

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088802
Vendor Name: Tickets.com, Inc.
Invoice Number: 0000226376
Invoice Date: 06/02/21
PO Number: P0374457
Check Number: 0283008
Check Amount: \$ 2,960.40
Check Date: 07/13/2021
Department ID: 11001
Reviewer Name: Kathy Striplin
Voucher Number: V0684267
Redaction Type: None
Document Type: AP Invoice

Document Below

Please remit to:



P.O. Box 809027
Chicago, IL 60680-9027

714.327.5454

Invoice

Page: 1

Number: 0000226376

Date: 6/2/2021

Salesperson:

Customer: ZZ1441-AR

Bill To:

College of DuPage
McAninch Arts Center
425 Fawell Glenn Ellyn
Attn: Roland Raffel
Glen Ellyn, IL 60137-6599 USA

Ship To:

College of DuPage
McAninch Arts Center
425 Fawell Glenn Ellyn
Attn: Roland Raffel
Glen Ellyn, IL 60137-6599 USA

Customer P.O.	Ship Via	Comment	Terms	
		Alfred Access Control 7/1/21 - 6/30/22	Per Contract	
Item	Description	Qty Shipped	Price	Amount
Alfred Access Control	Alfred Access Control	1.000	2,960.400	2,960.40
ref: Alfred Access Control Agreement Section 2.2				

LAST ITEM

APPROVED
06/23/21 - ELLEN MCGOWAN

ACH/Wire Payment Instructions:
US Bank
ABA: 122235821
Acct: 153495465228

Subtotal	2,960.40
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00

Contact: Invoicing

Balance USD 2,960.40

From: accountsreceivable@tickets.com <accountsreceivable@tickets.com >
Sent: Wed Jun 02 17:03:42 CDT 2021
To: invoicing@cod.edu
CC: accountsreceivable@tickets.com
Subject: [External] Invoice Attached

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Your most recent invoice is attached. Please contact me with any questions. Thank you,
Accounts Receivable
accountsreceivable@tickets.com

[attachment: 0000226376-IN.PDF]