

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088802
Vendor Name: Tickets.com, Inc.
Invoice Number: 0000226388
Invoice Date: 06/02/21
PO Number: B0000140
Check Number: 0283048
Check Amount: \$ 20,000.00
Check Date: 07/14/2021
Department ID: 16765
Reviewer Name: None
Voucher Number: V0690460
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: 0000226388

Date: 6/2/2021

Salesperson:

Customer: ZZ1441-AR

Bill To:

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

Ship To:

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

Customer P.O.		Ship Via		Comment		Terms		
				Subscription 7/1/21 - 6/30/22			Per Contract	
Item		Description		Qty Shipped		Price		Amount
Subscription Fee		Subscription Fee		1.000		20,000.000		20,000.00
ref: Order Form I section 5 b								

LAST ITEM

APPROVED
07/13/21 - KEITH ZEITZ

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

Subtotal	20,000.00
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00

Contact: Roland Raffel

Balance USD 20,000.00

From: Whitright, Gene <gwhitright@tickets.com>
Sent: Mon Jul 12 18:03:57 CDT 2021
To: invoicing@cod.edu
CC: JMayer@tickets.com
Subject: [External] Subscription invoices - McAninch Arts Center

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Dear invoicing:

Attached are two invoices which are due.

Please let me know if there are any questions or when payment will be scheduled.

Thank you.

Gene Whitright

Manager,
Accounting &
Treasury

Tickets.com

535 Anton Blvd, Suite
250 | Costa Mesa, CA
92626
O: 714.327.5556 | F:
714.327.5510
gwhitright@tickets.com

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