

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083870
Vendor Name: The Myers-Briggs Company
Invoice Number: IN01321491
Invoice Date: 06/28/21
PO Number: P0374466
Check Number: E0085524
Check Amount: \$ 13,968.97
Check Date: 07/07/2021
Department ID: 14230
Reviewer Name: Jarret Dyer
Voucher Number: V0689035
Redaction Type: None
Document Type: AP Invoice

Document Below



The Myers-Briggs Company
Telephone: +1 800 624 1765
Fax: +1 650 969 8608
Federal ID: 94-1337736
DUNS number: 028873719
www.themyersbriggs.com

Invoice

Payment Terms: Net 60 Days
Page: 1 of 1
Invoice Number: IN01321491
Invoice Date: 6/28/2021
Invoice Due Date: 8/27/2021
Order Number: SO-00882501
Customer PO: 374466
Shipping Method: Via Internet
Carrier tracking number:
Currency: USD

BILL TO CUSTOMER NO: 242471
Coll of DuPage
425 Fawell Blvd
Accounts Payable
Glen Ellyn, IL 60137-6708
United States
Contact: AP

SHIP TO CUSTOMER NO: 242471
Coll of DuPage
425 Fawell Blvd
Shipping and Receiving
Glen Ellyn, IL 60137-6708
United States
Contact:

**INVOICE REVIEWED
OKAY TO PAY
JARRET DYER 06/30/21**

Line	Item number	Description	Quantity	Unit	Unit price	Discount		Amount
						percent	Discount	
1	262153	MBTI® Career Report (Form M/Step I™)	300	EA	\$18.9500	7.5	-	\$5,258.63
2	284106	Strong Interest Inventory® Profile Report, College Edition	300	EA	\$10.2500	7.5	-	\$2,844.38
3	6229-PDF	Introduction to Myers-Briggs® Type (7th Ed.)-PDF	400	EA	\$20.9500	30	-	\$5,866.00

APPROVED 06/30/21 JANE SCHUBERT

Order notes:

REMIT TO:
The Myers-Briggs Company
PO Box 8526
Pasadena, CA 91109-8526
USA

CUSTOMER NO: 242471
INVOICE NO: IN01321491

SUB TOTAL: \$ 13,969.01
TAX TOTAL: \$ 0.00
FREIGHT AND OTHER CHARGES: \$ 0.00
TOTAL INVOICE AMOUNT \$13,969.01

From: no-reply@themyersbriggs.net <no-reply@themyersbriggs.net >
Sent: Mon Jun 28 14:51:19 CDT 2021
To: invoicing@cod.edu, patnaude@cod.edu
CC: dlop@themyersbriggs.com
Subject: [External] Invoice IN01321491 from The Myers-Briggs Company - Customer #242471

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.

Dear Customer,

Attached is a copy of the invoice for your reference.

- If your payment has already been issued, please accept the attached invoice for your reference.
- To **pay by Credit Card**, please contact your Account Receivables Representative or Customer Support at +1 800 624 1765. Please provide your customer account number and the invoice number. For security purposes, please do not include the credit card information in your email.
- To **pay by Wire/ACH**, please contact **Account Receivables** for the bank information.
- To **pay by Check**, please note that we recently changed our Remit-To Address for check payment. Please update your record to make sure that all future check payments are sent to our new **Comerica Bank Lockbox Address, Effective Immediately. Our new Remit To Address: The Myers-Briggs Company, PO Box 8526, Pasadena, CA 91109-8526, USA. Please write the invoice number or provide the remittance on the check.**

Thank you for your valued business!

If you have any questions, please contact:

ar@themyersbriggs.com



[attachment: SalesInvoice.Report.pdf]