

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1409704
Vendor Name: Trajecsyst Corporation
Invoice Number: TIV_12_1_4965
Invoice Date: 06/01/21
PO Number:
Check Number: E0085546
Check Amount: \$ 100.00
Check Date: 07/07/2021
Department ID: 00253
Reviewer Name: Jessica Lang
Voucher Number: V0683656
Redaction Type: None
Document Type: AP Invoice

Document Below



Trajecsyst Corporation
1800 Mendon Rd, Suite E-219
Cumberland, RI 02864 US
(800)741-7964
Julie@trajecsyst.com
<http://www.trajecsyst.com>

INVOICE

BILL TO

College of DuPage -
Radiography
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE # TIV_12_1_4965**DATE** 06/01/2021**DUE DATE** 07/01/2021**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
TRS - 12 Month Trajecsyst Report System - 6-12 Month Access - Returning Radiography Student	1	100.00	100.00

Returning Radiography Student

BALANCE DUE**\$100.00**

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 07/01/21

APPROVED
07/01/21 - LISA STOCK

From: acctpay@cod.edu
To: [Lang, Jessica](#)
Subject: Voucher Confirmation: V0683656
Date: Tuesday, June 1, 2021 12:15:27 PM

Voucher Number V0683656
Voucher Status In Progress (Unfinished)

Requestor Name Ms Jessica M. Lang

Voucher Date 06/01/21
Due Date 06/01/21
Vendor ID and/or Name 1409704 Trajecsyst Corporation
AP Type IM Invoices < \$15,000
Voucher Total \$100.00

ITEM 1
Item Description Returning DMIR Student
Quantity 1.000
Price \$100.0000
Extended Price \$100.00
GL Distribution 01-10-00253-5308001
Tax Info

COMMENTS

APPROVAL

DATE

NEXT APPROVALS

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 07/01/21

From: Lang, Jessica <langj@cod.edu>
Sent: Thu Jul 01 14:23:02 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Trajecsyst INV#TIV_12_1_4965 \$100

Re-sending as I do not see it in MyAccess.

Jessica Lang
Program Support Specialist, Nursing & Health Sciences
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax
langj@cod.edu

[attachment: Trajecsyst INV#TIV_12_1_4965 \$100.00 - sent to AP 6.1.21.pdf]