

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602119
Vendor Name: HRTMS Incorporated
Invoice Number: 1303
Invoice Date: 06/17/21
PO Number: P0373995
Check Number: E0085610
Check Amount: \$ 1,125.00
Check Date: 07/13/2021
Department ID: 00797
Reviewer Name: Amy McConnell
Voucher Number: V0687194
Redaction Type: None
Document Type: AP Invoice

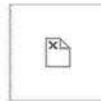
Document Below

From: HRTMS Incorporated <quickbooks@notification.intuit.com >
Sent: Wed Jun 16 13:37:03 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 1303 from HRTMS Incorporated

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**APPROVED 07/06/21
BY MARITZA RUANO**

INVOICE 1303 DETAILS



HRTMS Incorporated

DUE 07/16/2021

USD 1,125.00

**Review and
pay**

Powered by QuickBooks

Dear College of DuPage,

Your invoice is attached. Please remit payment at your earliest convenience. Thank you for your business.

Sincerely,

HRTMS, Inc.

Bill to College of DuPage
College of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Terms Net 30

P.o. number 3739995

Enhancement USD 1,125.00

SOW for modification of existing Cornerstone IDFR export profile layout

Sales Tax USD 0.00

Sales Tax calculated by AvaTax on Wed 16 Jun 18:36:01 UTC 2021

Balance due USD 1,125.00

Review and pay

HRTMS Incorporated
PO Box 844720 Boston, MA 02284
accounting@hrtms.com www.jdxpert.com

If you receive an email that seems fraudulent, please check with the business owner before paying.

