

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1497551  
Vendor Name: TekCore LLC  
Invoice Number: 88335  
Invoice Date: 07/22/21  
PO Number: P0000127  
Check Number: E0085814  
Check Amount: \$ 894.00  
Check Date: 07/29/2021  
Department ID: 00765  
Reviewer Name: Angelo Conti  
Voucher Number: V0692300  
Redaction Type: None  
Document Type: AP Invoice

Document Below



4157 Mountain Rd Suite 201 Pasadena, MD 21122  
Tel: 443.577.4366 Fax: 443.517.0059

Invoice #88335

Billing	Shipping	Invoice #	Account	Date
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137	College of DuPage 425 Fawell Rd Shipping & Receiving Glen Ellyn, IL 60137	88335	C16100522	7/22/2021
		PO Number	Date Due	Payment Terms
		P0000127	8/21/2021	Net 30
Description				
Qty Unit Price Ext Price				
TekTrack Support & Services				
TekTrack Silver Software Maintenance Subscription (1 Year)		1	\$295.00	\$295.00
TekTrack Silver Technical Support Subscription (1 Year)		1	\$599.00	\$599.00
			Sub-total:	\$894.00
			Shipping:	\$0.00
			Total:	\$894.00 USD

Mail invoice and payment to:

TekCore  
PO Box 201  
Pasadena, MD 21123

**APPROVED**  
**07/26/21 - MAGDALENA OGRODNY**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**ANGELO CONTI 07/26/21**

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From: TekCore Accounting <accounting@tekcore.com>  
Sent: Thu Jul 22 13:45:23 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] TekCore Invoice #88335  
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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,

Your order has been processed. Attached is a copy of your invoice. The order has been fulfilled under Net 30 terms and is due **8/21/2021**.

**Order Number:** 88335

**PO Number:** P0000127

**Total:** \$894.00 USD

Please remit payment at your earliest convenience. Thank you for your business!

Sincerely,

**Your TekCore Team**



*Tomorrow's solutions... Today.*

[attachment: TekCore\_Invoice88335.pdf]