

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1502199  
Vendor Name: Harms Software Inc.  
Invoice Number: INV-63581  
Invoice Date: 07/14/21  
PO Number: P0000064  
Check Number: 0284773  
Check Amount: \$ 2,925.72  
Check Date: 09/14/2021  
Voucher Number: V0694386  
Document Type: AP Invoice

Document Below

**Millennium Systems International**

28 Eastmans Road  
Parsippany, NJ 07054  
(P) 973.402.9500  
(F) 973.402.8815  
Accounting@millenniumsi.com

**Invoice**

**Invoice Number:** INV-63581  
**Customer Number:** 78129  
**Date:** 7/14/2021 12:00:00 AM

**Bill To:**

**College of Dupage**  
425 Fawell Blvd  
Glen Ellyn,  
Illinois  
60137

**Ship To:**

**College of Dupage**  
425 Fawell Blvd  
Glen Ellyn,  
Illinois  
60137

**APPROVED****08/27/21 - KRISTINE FAY****Charge Summary**

Item	Description	Quantity	Price Each	Amount	
Meevo Marketing - Email: 10,000 Contacts (Annual Plan)	EMMA-10000-ANNUAL	1	\$0.00	\$0.00	
Meevo Marketing: Online Presence Management	M2-REPUTATION	1	\$0.00	\$0.00	
Meevo2: Powerhouse Bundle (Annual Plan)	M2POWER-ANNUAL	1	\$2,925.72	\$2,925.72	
Millennium Conversion	MILLENNIUM-CONVERSION	1	\$0.00	\$0.00	
Priority Support (Annual Plan)	PRIORITY-ANNUAL	1	\$0.00	\$0.00	
Text Messaging: 10,000 (Annual Plan)	SMS-10000-ANNUAL	1	\$0.00	\$0.00	
<b>Total:</b>					\$2,925.72
<b>Tax:</b>					\$0.00
<b>Current Balance:</b>					\$2,925.72
<b>Total Balance Due:</b>					\$2,925.72

**Millennium Systems International Return Policy:**

If you are not fully satisfied with your licensed product, you may return it within 60 days of purchase for a full refund. Millennium System International will honor the full refund of the original product license purchased. The refund policy does not apply to Payment Plans, Subscription Based Agreement, Services, Training, Add-On, Volitional License or Upgrades.

Computer Hardware, Point-of-Sale Equipment & Peripherals are warranted through their respected manufactures and are non-refundable.

**INVOICE REVIEWED****OKAY TO PAY****TRACEY DULCEAK 08/20/21**

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From: Heather Kenny <hkenny@millenniumsi.com>  
Sent: Thu Aug 19 12:05:09 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Payment Status  
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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.

Good Afternoon,

Can you please tell me the status of this invoice. It is past 30days now.

Thank you.

**Heather Kenny**

*Accounting Team Lead*

Finance Division

**Millennium Systems International**

**Main:** (973) 402.9500 x178

**Direct:** (973) 531.4641

**Toll-Free:** (888) 813.2141

**Web:** [millenniumsi.com](http://millenniumsi.com)



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[attachment: Invoice for College of Dupage - 2021-08-19.pdf]