

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1214742
Vendor Name: Simulation Curriculum Corp
Invoice Number: 7113
Invoice Date: 08/23/21
PO Number: P0000446
Check Number: 0284871
Check Amount: \$ 998.00
Check Date: 09/14/2021
Voucher Number: V0694750
Document Type: AP Invoice

Document Below

Invoice

Leaders in Earth & Space Science Curriculum Solutions
11900 Wayzata Blvd., Suite 126 Minnetonka, MN. 55305

Date	Invoice #
8/23/2021	7113

Bill To
College of DuPage Attn Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL. 60137

Ship To
College of DuPage Shippi 425 Fawell Blvd. Glen Ellyn, IL 60137 Attn Belinda Tijerina

F.O.B.	Terms
destination	Due on receipt

Via	P.O. Number
email	P0000446

Quantity	Item Code	Description	Price Each	Amount
1	SNC - WEB 1yr	Starry Night College Web 125 logins, 1 instructor	998.00	998.00
<div>APPROVED 08/25/21 - JENNIFER CUMPSTON</div>				
<div>Please Remit Payment to: Simulation Curriculum Corp. 11900 Wayzata Blvd., Suite 126 Minnetonka, MN 55305</div>				
Thank you!			Total	USD 998.00

Phone #	552-933-4030	Payments/Credits	USD 0.00
Website	www.SimulationCurriculum.com	Balance Due	USD 998.00

OKAY TO PAY
BELINDA TIJERINA 08/25/21

From: miriamgoodman@simulationcurriculum.com <miriamgoodman@simulationcurriculum.com >
Sent: Mon Aug 23 12:32:58 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 7113 from Simulation Curriculum Corp.

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.

Simulation Curriculum Corp.

Invoice *Due: 08/23/2021*
7113

Amount Due: **\$998.00**

Your invoice is attached.

Thank you for your business - we appreciate it very much.

Sincerely,

Simulation Curriculum Corp.

×

[attachment: Inv_7113_from_Simulation_Curriculum_Corp._62196.pdf]