

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1400728

Vendor Name: Banc Certified Merchant Services, LLC

Invoice Number: 80245486074A

Invoice Date: 9/8/2021

PO Number: P0000546

Check Number: E0086395

Check Amount: \$ 690.00

Check Date: 09/29/2021

Voucher Number: V0700487

Document Type: AP Invoice

Document Below



Banc Certified Merchant Services

5006 Cemetery Rd
Hilliard, OH 43026

Invoice No. **80245486074**

INVOICE

Customer

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Invoicing@cod.edu

Date 9/8/2021
Order No. **P0000546**
Rep Ellen McGowan
FOB TN

Qty	Description	Unit Price	TOTAL
2	Poynt 5 (PYT5) Poynt 5 Term HW	\$320.00	\$640.00
1	Shipping & Handling	\$50.00	\$50.00
SubTotal			\$690.00
Shipping & Handling			\$0.00
Taxes			
TOTAL			\$690.00

Payment Details

Remit To:

Banc Certified Merchant Services
5006 Cemetery Rd.
Hilliard, OH 43026

Thank You

"mhearsh@banccertified.com" <mhearsh@banccertified.com>

[External] CONFIRMATION of PAYMENT DATE for BCMS Invoice #80245486074 for MAC Theater PO # P0000546 for Qty (2) New Poynt 5 POST Terminals

"mhearsh@banccertified.com" <mhearsh@banccertified.com>

Tue, Sep 21, 2021 at 04:02 PM GMT

CC:

BCC:

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.

COD Accounting:

Can you please advise when the attached Invoice is scheduled to be paid?

Thank you.

Mark Hearsh, Esq.

B2B - Payment Solutions Consultant

BCMS/Banc Certified Merchant Services/CardX

PH: #847-494-4201

FX: #888-226-8219

Email: Mhearsh@banccertified.com

www.banccertified.com / www.cardx.com

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From: Mark Hearsh, Esq. Banc Certified Merchant Services mhearsh@banccertified.com
<mhearsh@banccertified.com>
Sent: Thursday, September 9, 2021 3:30 PM
To: 'invoicing@cod.edu' <invoicing@cod.edu>
Cc: Ellen McGowan - COD (mcgowan@cod.edu) <mcgowan@cod.edu>; 'Dando, Anne Marie'
<dandoa@cod.edu>; 'Vicky Hannah - BCMS Technical Manager (vhannah@bcmsmail.com)'
<vhannah@bcmsmail.com>; Eugene Refakes - COD (refakese@cod.edu) <refakese@cod.edu>
Subject: Attached - BCMS Invoice #80245486074 for MAC Theater PO # P0000546 for Qty (2) New Poynt
5 POS Terminals

COD - Accounts Payable Dept.

**Attached, please find Invoice # 80245486074 from Banc Certified Merchant Services for
COD Purchase Order # P0000546 for Qty (2) Poynt 5 POS Terminals for the MAC Theater.**

**Please confirm receipt and advise date payment will be made. Banc Certified Merchant
Services should a signed up Vendor for ACH payments.**

Thank you.

Mark Hearsh, Esq.

B2B - Payment Solutions Consultant

BCMS/Banc Certified Merchant Services/CardX

PH: #847-494-4201

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Email: Mhearsh@banccertified.com

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1 attachment

BCMS Invoice#80245486074 for COD PO # P0000546 for Mac Theater -Poynt POS Terminals Sept 8 2021.
pdf