

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1591349  
Vendor Name: TimeClock Plus LLC  
Invoice Number: 589326  
Invoice Date: 9/2/2021  
PO Number: B0000450  
Check Number: E0086449  
Check Amount: \$ 1,225.80  
Check Date: 09/29/2021  
Voucher Number: V0700625  
Document Type: AP Invoice

Document Below

**TimeClock Plus**  
PO Box 913377  
Denver, CO, 80291-3377  
325 223-9500 fax: 325 223-9104  
sales@timeclockplus.com

Invoice	Customer	Invoice Date	Tax Exempt Number
589326	283952	09/02/2021	E99973391

BILL TO
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137-6708

SHIP TO
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137-6708

Rep	Entry	Method of Shipment	Method of Payment
DGREEN	MBELOTE	N/A	Net 60

Stock No.	Ordered	Shipped	Description	Unit Cost	Total
3004-205	1		Hardware Support & Maintenance (09/03/2021-09/02/2022)	1,225.80	1,225.80



Subtotal:	1,225.80
S & H:	0.00
Total:	1,225.80

"Berliner, Donna" <berliner@cod.edu>

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**FW: [External] Invoice from TimeClock Plus**

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"Berliner, Donna" <berliner@cod.edu>

Tue, Sep 14, 2021 at 07:00 PM GMT

CC: Trost, Nicole <gattonen@cod.edu>

BCC:

AP – see attached invoice. With Chrome River implemented, I assume you would prefer that I approve this invoice once it gets processed in Chrome River, correct?

Did you want us to forward to [invoicing@cod.edu](mailto:invoicing@cod.edu) any invoices that are sent directly to us in IT? Or should we return the invoices to the vendor and ask them to email them correctly?

Please advise.

**Donna Berliner**

Director

Information Technology Services

College of DuPage

[berliner@cod.edu](mailto:berliner@cod.edu)

(630) 942-2475

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**From:** Jessica Young <[jyoung2@tcpsoftware.com](mailto:jyoung2@tcpsoftware.com)>

**Sent:** Friday, September 3, 2021 12:00 PM

**To:** Berliner, Donna <berliner@cod.edu>

**Subject:** [External] Invoice from TimeClock Plus

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 Valued Customer,

A copy of your Invoice # 589326 is attached. The payment terms are Net 60.

**Questions?**

**Your Customer Number is: 283952**

*Call: 1-800-749-8463 and ask for your Account Representative.*

Thank you very much for your business!

**TCP**

**1 Time Clock Drive**

**San Angelo, Texas 76904**

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**1 attachment**

Invoice589326.pdf