

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1608575
Vendor Name: E-Concepts Inc
Invoice Number: 8262101-
Invoice Date: 8/26/2021
PO Number: P0000708
Check Number: 0287917
Check Amount: \$ 1,710.00
Check Date: 10/12/2021
Voucher Number: V0704830
Document Type: AP Invoice

Document Below

E-Concepts, Inc.

INVOICE

515 Bellevue Blvd.
Clearwater, FL 33756
844-662-4293
www.e-conceptsinlearning.com

INVOICE # 8262101
DATE August 26, 2021

TO

ATTN: Jim Mulyk
College of DuPage
Culinary and Hospitality Center
425 Fawell Blvd. Office Location CHC1007
Glen Ellyn, IL 60137

FOR E.P.I.C. course

Description	Amount
The Event U - E.P.I.C online course – Academic Discount Program 18 students total for Fall 2021 at \$95 each	\$ 1,710.00

P0000708

BALANCE DUE \$ 1,710.00

Due on or before
9/11/21

Please make checks payable to: E-Concepts, Inc.
If you have any questions concerning this invoice, contact:
Doral Andersson | 844-662-4293 | doral@e-conceptsinlearning.com

THANK YOU FOR YOUR BUSINESS!

Doral Andersson <doral@e-conceptsinlearning.com>

RE: [External] SYSTEM MESSAGE - Transaction 2539338 - 08/31/2021 08:52-Kramer-E-CONCEPTS

Doral Andersson <doral@e-conceptsinlearning.com>

Mon, Sep 13, 2021 at 09:03 PM GMT

CC: Mulyk, James <mulykj@cod.edu>

BCC:

To Whom it may concern:

Hello, the revised invoice with the new PO number below is attached. Please let us know if this is everything you need to process the payment.

Thank you,

Doral Andersson

E-Concepts, Inc.

1-844-662-4293 or 727-400-4051

From: Mulyk, James <mulykj@cod.edu>

Sent: Friday, September 10, 2021 10:16 AM

To: Doral Andersson <doral@e-conceptsinlearning.com>

Subject: FW: [External] SYSTEM MESSAGE - Transaction 2539338 - 08/31/2021 08:52-Kramer-E-CONCEPTS

Hi Doral-

I think we need to submit to invoicing@cod.edu

One last time with the PO number below in order to receive payment.

Thank you for dealing with us. I know it's a process.

James A. Mulyk

Program Chair, Assistant Professor

Hospitality & Tourism Management

Arts, Communication and Hospitality Division

College of DuPage

425 Fawell Blvd. | CHC 2021B | Glen Ellyn, IL 60137-6599 | USA

phone 630.942.6429 | fax 630.790.3876 | mulykj@cod.edu

From: Kramer, David <kramerdl@cod.edu>

Sent: Friday, September 10, 2021 7:27 AM

To: Mulyk, James <mulykj@cod.edu>

Subject: FW: [External] SYSTEM MESSAGE - Transaction 2539338 - 08/31/2021 08:52-Kramer-E-CONCEPTS

Good morning Jim,

Please see the PO for E-Concepts below.

Thanks,

David

From: College of DuPage <Orders@esmsolutions.com>

Sent: Thursday, September 9, 2021 7:19 PM

To: Kramer, David <kramerdl@cod.edu>

Subject: [External] SYSTEM MESSAGE - Transaction 2539338 - 08/31/2021 08:52-Kramer-E-CONCEPTS

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 David,

The following Transaction is complete. Since this is a confirming request, no additional action is required. A copy of the order is included below for your information.

Transaction #: 2539338
Transaction Name: 08/31/2021 08:52-Kramer-E-
CONCEPTS
Release Method: ConfirmingRequest
Order Type: Purchase Order (PO)

If you have any questions, please contact your system administrator for assistance.

Thank you,
ESM Solutions Customer Support



Virus-free. www.avg.com

2 attachments

college of Dupage Invoice 8.11.21 v2.pdf

image001.png