

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1400728
Vendor Name: Banc Certified Merchant Services, LLC
Invoice Number: 1015218607
Invoice Date: 10/15/2021
PO Number: P0000919
Check Number: E0086626
Check Amount: \$ 918.00
Check Date: 10/20/2021
Voucher Number: V0711434
Document Type: AP Invoice

Document Below



Banc Certified Merchant Services

5006 Cemetery Rd
Hilliard, OH 43026

Invoice No. **1015218607**

INVOICE

Customer

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

Date 10/15/2021
Order No. **P0000919**
Rep Kari Schoettle
FOB Landed to COD

Qty	Description	Unit Price	TOTAL
2	Poynt POS (P61V2) Customer Facing Screens	\$459.00	\$918.00
1	Shipping & Handling (Included)	\$0.00	\$0.00
UPS Delivered Order to COD DOC on 10/13/2021			
SubTotal			\$918.00
Shipping & Handling			\$0.00
Taxes			
TOTAL			\$918.00

Payment Details

Remit To:

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

Thank You

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

[External] BCMS Invoice #1015218607 for COD PO #P0000919 - Two New POS Terminals for MAC Theater, Attached, Along with Proof of Delivery

"mhearsh@banccertified.com" <mhearsh@banccertified.com> Fri, Oct 15, 2021 at 08:29 PM GMT

CC: Schoettle, Kari <schoettlek@cod.edu>, McGowan, Ellen <mcgowan@cod.edu>, Tom Murray - COD Personal <tom.murray2112@gmail.com>

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.

Invoicing Dept at COD:

Please confirm receipt of the attached Invoice for COD PO #P0000919 along with the Proof of UPS Deliver of the order on Oct 13, 2021.

Thank you.

Mark Hearsh, Esq.

Professional Payments Advisor

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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2 attachments

2. BCMS - UPS Proof of Delivery to COD of PO # P0000919 10-13-2021.pdf

1. BCMS Invoice #1015218607 for COD Mac (PO# P0000919) for Qty 2 Poynt POS (P61V2) Terminals Oct 15th, 2021.pdf