

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1591349
Vendor Name: TimeClock Plus LLC
Invoice Number: 591059
Invoice Date: 9/23/2021
PO Number: B0000450
Check Number: E0086782
Check Amount: \$ 3,969.00
Check Date: 10/27/2021
Voucher Number: V0711965
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
591059	283952	09/23/2021	E99973391

BILL TO
College of DuPage Donna Berliner (630) 942-2475 425 Fawell Blvd Glen Ellyn, IL 60137-6708

SHIP TO
College of DuPage Donna Berliner (630) 942-2475 425 Fawell Blvd Glen Ellyn, IL 60137-6708

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

Stock No.	Ordered	Shipped	Description	Unit Cost	Total
			Annual Employee Licensing: (\$3,969.00)		
1026-12311	100		TimeClock Plus Professional Annual Clockable Employee License (9/23/2021 - 9/22/2022)	39.69	3,969.00
			Clockable employee count for 08/23/2021 was 93.		



Subtotal: 3,969.00
 S & H: 0.00
 Total: 3,969.00

Charmaine Armes <Carnes@tcpsoftware.com>

[External] TimeClock Plus invoice

Charmaine Armes <Carnes@tcpsoftware.com>

Fri, Oct 22, 2021 at 07:49 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.

Accounting

Please be advised that we have not received your payment on the invoice attached. Please let us know the status of payment at your earliest convenience. If you would prefer a more convenient payment method, we offer:

Credit card

Recurring bank draft

Electronic funds transfer

You may call us to update your payment option .

**To avoid any disruptions in your service and
reconnection fees**

Your prompt payment is greatly appreciated.

283952

Charmaine Armes

Accounting Assistant

o 3 2 5.223. 9500 | m 325. 223-7576 | tcpsoftware.com



1 attachment

Invoice591059.pdf