

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087022
Vendor Name: KnowWare International Inc
Invoice Number: 87924
Invoice Date: 6/2/2022
PO Number: P0003330
Check Number: E0089951
Check Amount: \$ 329.00
Check Date: 06/07/2022
Voucher Number: V0740723
Document Type: AP Invoice

Document Below



KnowWare International Inc

2696 S Colorado Blvd Suite 555

Denver, CO 80222 USA

888-468-1537 303-756-9144

orders@qimacros.com

FEIN: 01-0562965

accounting@qimacros.com

Invoice

Invoice Number

87924

Jun 02, 2022 13:37

BILLING ADDRESS

College of DuPage
Purchase Order: P0003330
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL
60137
USA
630.942.2228

SHIPPING ADDRESS

College of DuPage
Purchase Order: P0003330
Katherine Cosentino
425 Fawell Blvd
Glen Ellyn, IL
60137
USA
630.942.2903

Product ID	Product Name	Options	Unit Price	Quantity	Price
W230	QI Macros for Excel (Download Only)	-	\$329.00	1	\$329.00

Order Total: \$329.00
Handling: \$0.00
Grand Total: **\$329.00**
Payment: **\$0.00**
Balance: **\$329.00**
Due Date: 2022-07-02

Thank you for your business!

www.qimacros.com

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Payment Terms: Net 30

There will be a 1.5% interest charge per month on late invoices.

"orders@qimacros.com" <orders@qimacros.com>

[External] INVOICE: PO P0003330 / KnowWare Invoice 87924

"orders@qimacros.com" <orders@qimacros.com>

Thu, Jun 2, 2022 at 07:52 PM GMT

CC: Cosentino, Kathy <cosent@cod.edu>

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.

Hello:

I am submitting our invoice for PO P0003330. Our software is delivered via Electronic Download as stated on our invoice.

Your invoice is attached for payment. Our terms are net 30 days.

Please let me know if you have any questions.

Thank you.

Best regards,

Karen Gudgel

Order Fulfillment and Purchasing Support

QI Macros for Excel

KnowWare International, Inc.
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Denver, CO 80222
303-756-9144 888-468-1537
www.qimacros.com

2 attachments

image001.gif

College of DuPage PO P0003330 Invoice 87924.pdf