

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083870
Vendor Name: The Myers-Briggs Company
Invoice Number: IN01426493
Invoice Date: 5/6/2022
PO Number: P0002963
Check Number: E0089961
Check Amount: \$ 195.00
Check Date: 06/07/2022
Voucher Number: V0739871
Document Type: AP Invoice

Document Below



The Myers-Briggs Company
Telephone: +1 800 624 1765
Fax: +1 650 969 8608
Federal ID: 94-1337736
DUNS number: 028873719
www.themyersbriggs.com

BILL TO CUSTOMER NO: 242471

COLLEGE OF DUPAGE
425 FAWELL BLVD
ACCOUNTS PAYABLE
ATTN: ISABEL BARRIOS
GLEN ELLYN, IL 60137-6708
UNITED STATES

CONTACT: AP

SHIP TO CUSTOMER NO: 242471

COLL OF DUPAGE
425 FAWELL BLVD
SHIPPING AND RECEIVING
GLEN ELLYN, IL 60137-6708
UNITED STATES

CONTACT:

Invoice IN01426493

Invoice Date: 05/06/2022

Payment terms: Net 60 Days

Payment due 07/05/2022

\$195.00

Currency: USD

OTHER INFORMATION

Order number: **SO-00956278** Customer PO: **P0002963**

Shipping Method: **Via Internet**

Your reference: **Per Jarret Dyer EL - patnaude@cod.edu**

Carrier tracking number:

Line	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	DISC %	AMOUNT
1	110104	Elevate License Renewals	1 EA	195.00	0.00	0.00	\$195.00
		Subscription active from 1/19/2022 to 1/18/2023					
SALES SUBTOTAL AMOUNT							\$195.00
FREIGHT AND OTHER CHARGES							\$0.00
TAX TOTAL							\$0.00
USD TOTAL							\$195.00

REMIT TO:
The Myers-Briggs Company
PO Box 8526
Pasadena, CA 91109-8526
USA.

"no-reply@themyersbriggs.net" <no-reply@themyersbriggs.net>

[External] Invoice IN01426493 from the Myers-Briggs Company - Customer 242471

"no-reply@themyersbriggs.net" <no-reply@themyersbriggs.net> Fri, May 6, 2022 at 08:06 PM GMT

CC: dlop@themyersbriggs.com <dlop@themyersbriggs.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.

Dear Customer,

Attached is a copy of the invoice for your reference.

- If your payment has already been issued, please accept the attached invoice for your reference.
- To **pay by Credit Card**, please contact your Account Receivables Representative. Please provide your customer account number and the invoice number. For security purposes, please do not include the credit card information in your email.
- To **pay by Wire/ACH**, please contact **Account Receivables** for the bank information.
- To **pay by Check**, please note that we recently changed our Remit-To Address for check payment. Please update your record to make sure that all future check payments are sent to our new Comerica Bank Lockbox Address, Effective Immediately. Our new Remit To Address: **The Myers-Briggs Company, PO Box 8526, Pasadena, CA 91109-8526, USA**. Please write the invoice number or provide the remittance on the check.

Thank you for your valued business!

If you have any questions, please contact:

ar@themyersbriggs.com



1 attachment

IN01426493.pdf