

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1260613  
Vendor Name: Axon Enterprises Inc,F/K/A Taser Intern  
Invoice Number: INUS066547  
Invoice Date: 4/10/2022  
PO Number: P0002385  
Check Number: E0089452  
Check Amount: \$ 3,813.19  
Check Date: 05/04/2022  
Voucher Number: V0736806  
Document Type: AP Invoice

Document Below



Axon Enterprise Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: 1-480-991-0797, option 5, option 1  
[arinquies@axon.com](mailto:arinquies@axon.com)  
[www.axon.com](http://www.axon.com)  
TIN: 86-0741227  
DUNS Number: 832176382

**BILL TO**

College of DuPage Police - IL  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708  
USA

**Invoice**

Invoice ID INUS066547  
Date 10-Apr-22  
Page 1 of 2  
Sales Order  
Requisition  
Your Ref P002385  
Our Ref  
Payment Net 30 days  
Invoice Account 419386  
Terms of Delivery FCA

**SHIP TO**

College of DuPage Police - IL  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708  
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	11003	YELLOW X26P CEW, HANDLE Tax Date 09-Apr-22	2.00	1,220.00	2,440.00

Payment Due 10-May-22

Sales Amount	2,440.00
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	2,440.00
Amount Received	0.00
<b>BALANCE DUE</b>	<b>USD 2,440.00</b>

**PAYMENT REMITTANCE INFORMATION**

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS066547	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS066547	Reference No INUS066547	Phoenix AZ 85034
					Reference No INUS066547

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire



Axon Enterprise Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: 1-480-991-0797, option 5, option 1  
[arinquies@axon.com](mailto:arinquies@axon.com)  
[www.axon.com](http://www.axon.com)  
TIN: 86-0741227  
DUNS Number: 832176382

**BILL TO**

College of DuPage Police - IL  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708  
USA

**Invoice**

Invoice ID	INUS066547
Date	10-Apr-22
Page	2 of 2
Sales Order	
Requisition	
Your Ref	P002385
Our Ref	
Payment	Net 30 days
Invoice Account	419386
Terms of Delivery	FCA

**SHIP TO**

College of DuPage Police - IL  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708  
USA

**\*Tax Note****Ship-to-address Legend\***

- 1 College of DuPage Police - IL  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708  
USA

**PAYMENT REMITTANCE INFORMATION**

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS066547	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS066547	Reference No INUS066547	Phoenix AZ 85034
					Reference No INUS066547

Please reference the invoice number on your ACH, Wire or Check payment and send to [AR@axon.com](mailto:AR@axon.com)

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

**Linda Lopez** <llopez@axon.com>

---

**[External] FW: Axon - vendor**

---

**Linda Lopez** <llopez@axon.com>

Mon, Apr 18, 2022 at 09:43 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.

Hello, please see the attached invoices relating to PO 002385 with a total value of \$3,813.19.

Thank you,

Linda Lopez

Accounts Receivable Specialist

[arinquiries@axon.com](mailto:arinquiries@axon.com)

**AXON.COM**

TASER INTERNATIONAL IS NOW AXON

---

**From:** Nehls, James <nehlsj156@cod.edu>  
**Sent:** Monday, April 18, 2022 8:59 AM  
**To:** Rachel Leinson <rleinson@axon.com>; Dan Effinger <deffinger@axon.com>; Support <support@axon.com>  
**Cc:** AR Inquiries <arinquiries@axon.com>  
**Subject:** Axon - vendor  
**Importance:** High

Hello Vendor,

**We received all Taser items related to this Purchase Order (PO-002385) - \$3813.19.**

Send your invoices with Purchase Order ( **PO-002385** ) affixed to [invoicing@cod.edu](mailto:invoicing@cod.edu) to get paid.

**The College of DuPage is making considerable efforts to move towards a more efficient and streamlined process for our vendor payments. Per our Purchase Order terms and conditions, please submit all invoices directly to our Accounts Payable Department. Invoices must be sent in PDF format to [invoicing@cod.edu](mailto:invoicing@cod.edu) to ensure proper approval routing and expedited payments.**

#### **Submission of Invoices Instructions**

- **Invoices containing Purchase Order Numbers must clearly be indicated on the invoice**
- Electronic Invoices must be submitted in PDF format only
- One invoice per e-mail is required
- Non-PO invoices must contain department number for proper routing of approvals

## **Safer, Efficient, and Expedited Payments**

### **ACH Payments**

For safe, efficient, and faster processing of payments, we encourage our vendors to sign up to receive ACH payments through our secured website free of charge. ACH or Automated Clearing House is an electronic network for processing transactions. Once payments have been approved, they are directly deposited into vendor's accounts the following business day.

Please submit requests to [purchasing@cod.edu](mailto:purchasing@cod.edu)

**Invoice questions? Contact Accounts Payable at [invoicing@cod.edu](mailto:invoicing@cod.edu) or 630-942-2228**

Deputy Chief James Nehls

College of DuPage Police Department

630-942-4277

[nehlsj156@cod.edu](mailto:nehlsj156@cod.edu)

---

### **3 attachments**

INUS060009.pdf

INUS065436.pdf

INUS066547.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1260613

Vendor Name: Axon Enterprises Inc,F/K/A Taser Intern

Invoice Number: INUS065436

Invoice Date: 4/5/2022

PO Number: P0002385

Check Number: E0089452

Check Amount: \$ 3,813.19

Check Date: 05/04/2022

Voucher Number: V0736807

Document Type: AP Invoice

Document Below



Axon Enterprise Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: 1-480-991-0797, option 5, option 1  
[arinquies@axon.com](mailto:arinquies@axon.com)  
[www.axon.com](http://www.axon.com)  
TIN: 86-0741227  
DUNS Number: 832176382

## Invoice

Invoice ID INUS065436  
Date 05-Apr-22  
Page 1 of 2  
Sales Order  
Requisition  
Your Ref P002385  
Our Ref  
Payment Net 30 days  
Invoice Account 419386  
Terms of Delivery FCA

### BILL TO

College of DuPage Police - IL  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708  
USA

### SHIP TO

College of DuPage Police - IL  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708  
USA

		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
		DynamicBundle	Dynamic Bundle	1.00		1,135.50
Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	22190	25 FT STANDARD CARTRIDGE, X26/X26P NS	30.00	37.85	
Tax Date 05-Apr-22						

Sales Amount	1,135.50
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	1,135.50
Amount Received	0.00

Payment Due 05-May-22

**BALANCE DUE USD 1,135.50**

### PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS065436	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS065436	Reference No INUS065436	Phoenix AZ 85034
					Reference No INUS065436

Please reference the invoice number on your ACH, Wire or Check payment and send to [AR@axon.com](mailto:AR@axon.com)

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire





Axon Enterprise Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: 1-480-991-0797, option 5, option 1  
[arinquies@axon.com](mailto:arinquies@axon.com)  
[www.axon.com](http://www.axon.com)  
TIN: 86-0741227  
DUNS Number: 832176382

**BILL TO**

College of DuPage Police - IL  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708  
USA

**Invoice**

Invoice ID	INUS065436
Date	05-Apr-22
Page	2 of 2
Sales Order	
Requisition	
Your Ref	P002385
Our Ref	
Payment	Net 30 days
Invoice Account	419386
Terms of Delivery	FCA

**SHIP TO**

College of DuPage Police - IL  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708  
USA

**\*Tax Note****Ship-to-address Legend\***

- 1 College of DuPage Police - IL  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708  
USA

**PAYMENT REMITTANCE INFORMATION**

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS065436	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS065436	Reference No INUS065436	Phoenix AZ 85034
					Reference No INUS065436

Please reference the invoice number on your ACH, Wire or Check payment and send to [AR@axon.com](mailto:AR@axon.com)

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

"support@axon.com" <support@axon.com>

---

[External] Axon Case #00796450 [ ref:\_00D409uG2\_5004y1u30gB:ref ]

---

"support@axon.com" <support@axon.com>

Mon, Apr 18, 2022 at 08:17 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.

Hello,

Thank you for contacting Axon. Please see the attached document for your invoices. If you have further questions on your invoices please contact our accounting team directly at the top left of the invoices.

Please let me know if you need additional assistance.

Thank you,

Anthony Fritz  
[Customer Service Representative]  
Customer Service 1.800.978.2737 opt. 3

----- Original Message -----

**From:** Nehls, James [nehlsj156@cod.edu]

**Sent:** 4/18/2022 1:10 PM

**To:** support@axon.com

**Subject:** RE: [External] Axon Case #00796450 [ ref:\_00D409uG2\_5004y1u30gB:ref ]

PLEASE READ BELOW - do not send them to me.

[invoicing@cod.edu](mailto:invoicing@cod.edu)

Deputy Chief James Nehls

College of DuPage Police Department

630-942-4277

[nehlsj156@cod.edu](mailto:nehlsj156@cod.edu)

---

**From:** support@axon.com <support@axon.com>  
**Sent:** Monday, April 18, 2022 3:07 PM  
**To:** Nehls, James <nehlsj156@cod.edu>  
**Subject:** [External] Axon Case #00796450 [ ref: \_00D409uG2.\_5004y1u30gB:ref ]

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 James,

Thank you for contacting Axon. Please see the attached document for your invoices. If you have further questions on your invoices please contact our accounting team directly at the top left of the invoices.

Please let me know if you need additional assistance.

Thank you,

Anthony Fritz  
[Customer Service Representative]  
Customer Service 1.800.978.2737 opt. 3

----- Original Message -----

**From:** Nehls, James [nehlsj156@cod.edu]  
**Sent:** 4/18/2022 8:58 AM  
**To:** support@axon.com ; rleinson@axon.com ; deffinger@axon.com  
**Cc:** arinquies@axon.com  
**Subject:** Axon - vendor

Hello Vendor,

We received all Taser items related to this Purchase Order (PO-002385) - \$3813.19.

Send your invoices with Purchase Order ( **PO-002385** ) affixed to [invoicing@cod.edu](mailto:invoicing@cod.edu) to get paid.

**The College of DuPage is making considerable efforts to move towards a more efficient and streamlined process for our vendor payments. Per our Purchase Order terms and conditions, please submit all invoices directly to our Accounts Payable Department. Invoices must be sent in PDF format to [invoicing@cod.edu](mailto:invoicing@cod.edu) to ensure proper approval routing and expedited payments.**

#### **Submission of Invoices Instructions**

1. **Invoices containing Purchase Order Numbers must clearly be indicated on the invoice**
2. Electronic Invoices must be submitted in PDF format only.
3. One invoice per e-mail is required
4. Non-P.O invoices must contain department number for proper routing of approvals

#### **Safer, Efficient, and Expedited Payments**

##### **ACH Payments**

For safe, efficient, and faster processing of payments, we encourage our vendors to sign up to receive ACH payments through our secured website free of charge. ACH or Automated Clearing House is an electronic network for processing transactions. Once payments have been approved, they are directly deposited into vendor's accounts the following business day.

Please submit requests to [purchasing@cod.edu](mailto:purchasing@cod.edu)

**Invoice questions? Contact Accounts Payable at [invoicing@cod.edu](mailto:invoicing@cod.edu) or 630-942-2228**

Deputy Chief James Nehls

College of DuPage Police Department

630-942-4277

[nehlsj156@cod.edu](mailto:nehlsj156@cod.edu)

ref:\_00D409uG2.\_5004y1u30gB:ref

---

**3 attachments**

TASInvoice\_INUS066547(2).pdf

TASInvoice\_INUS060009(3).pdf

TASInvoice\_INUS065436(1).pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1260613

Vendor Name: Axon Enterprises Inc,F/K/A Taser Intern

Invoice Number: INUS060009

Invoice Date: 3/17/2022

PO Number: P0002385

Check Number: E0089452

Check Amount: \$ 3,813.19

Check Date: 05/04/2022

Voucher Number: V0736808

Document Type: AP Invoice

Document Below



Axon Enterprise Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: 1-480-991-0797, option 5, option 1  
[arinquies@axon.com](mailto:arinquies@axon.com)  
[www.axon.com](http://www.axon.com)  
TIN: 86-0741227  
DUNS Number: 832176382

## Invoice

Invoice ID INUS060009  
Date 17-Mar-22  
Page 1 of 2  
Sales Order  
Requisition  
Your Ref P002385  
Our Ref  
Payment Net 30 days  
Invoice Account 419386  
Terms of Delivery FCA

### BILL TO

College of DuPage Police - IL  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708  
USA

### SHIP TO

College of DuPage Police - IL  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708  
USA

		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
		DynamicBundle	Dynamic Bundle	1.00		237.69
Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	22010	PPM, STANDARD BATTERY PACK, X2/X26P Tax Date 17-Mar-22	3.00	79.23	

Sales Amount	237.69
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	237.69
Amount Received	0.00

Payment Due 16-Apr-22

**BALANCE DUE** USD **237.69**

### PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS060009	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS060009	Reference No INUS060009	Phoenix AZ 85034
					Reference No INUS060009

Please reference the invoice number on your ACH, Wire or Check payment and send to [AR@axon.com](mailto:AR@axon.com)

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire



Axon Enterprise Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: 1-480-991-0797, option 5, option 1  
[arinquies@axon.com](mailto:arinquies@axon.com)  
[www.axon.com](http://www.axon.com)  
TIN: 86-0741227  
DUNS Number: 832176382

**BILL TO**

College of DuPage Police - IL  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708  
USA

**Invoice**

Invoice ID	INUS060009
Date	17-Mar-22
Page	2 of 2
Sales Order	
Requisition	
Your Ref	P002385
Our Ref	
Payment	Net 30 days
Invoice Account	419386
Terms of Delivery	FCA

**SHIP TO**

College of DuPage Police - IL  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708  
USA

**\*Tax Note****Ship-to-address Legend\***

- 1 College of DuPage Police - IL  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708  
USA

**PAYMENT REMITTANCE INFORMATION**

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS060009	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS060009	Reference No INUS060009	Phoenix AZ 85034
					Reference No INUS060009

Please reference the invoice number on your ACH, Wire or Check payment and send to [AR@axon.com](mailto:AR@axon.com)

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire



"support@axon.com" <support@axon.com>

---

[External] Axon Case #00796450 [ ref:\_00D409uG2\_5004y1u30gB:ref ]

---

"support@axon.com" <support@axon.com>

Mon, Apr 18, 2022 at 08:17 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.

Hello,

Thank you for contacting Axon. Please see the attached document for your invoices. If you have further questions on your invoices please contact our accounting team directly at the top left of the invoices.

Please let me know if you need additional assistance.

Thank you,

Anthony Fritz  
[Customer Service Representative]  
Customer Service 1.800.978.2737 opt. 3

----- Original Message -----

**From:** Nehls, James [nehlsj156@cod.edu]

**Sent:** 4/18/2022 1:10 PM

**To:** support@axon.com

**Subject:** RE: [External] Axon Case #00796450 [ ref:\_00D409uG2\_5004y1u30gB:ref ]

PLEASE READ BELOW - do not send them to me.

[invoicing@cod.edu](mailto:invoicing@cod.edu)

Deputy Chief James Nehls

College of DuPage Police Department

630-942-4277

[nehlsj156@cod.edu](mailto:nehlsj156@cod.edu)

---

**From:** support@axon.com <support@axon.com>  
**Sent:** Monday, April 18, 2022 3:07 PM  
**To:** Nehls, James <nehlsj156@cod.edu>  
**Subject:** [External] Axon Case #00796450 [ ref: \_00D409uG2.\_5004y1u30gB:ref ]

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 James,

Thank you for contacting Axon. Please see the attached document for your invoices. If you have further questions on your invoices please contact our accounting team directly at the top left of the invoices.

Please let me know if you need additional assistance.

Thank you,

Anthony Fritz  
[Customer Service Representative]  
Customer Service 1.800.978.2737 opt. 3

----- Original Message -----

**From:** Nehls, James [nehlsj156@cod.edu]  
**Sent:** 4/18/2022 8:58 AM  
**To:** support@axon.com ; rleinson@axon.com ; deffinger@axon.com  
**Cc:** arinquies@axon.com  
**Subject:** Axon - vendor

Hello Vendor,

We received all Taser items related to this Purchase Order (PO-002385) - \$3813.19.

Send your invoices with Purchase Order ( **PO-002385** ) affixed to [invoicing@cod.edu](mailto:invoicing@cod.edu) to get paid.

**The College of DuPage is making considerable efforts to move towards a more efficient and streamlined process for our vendor payments. Per our Purchase Order terms and conditions, please submit all invoices directly to our Accounts Payable Department. Invoices must be sent in PDF format to [invoicing@cod.edu](mailto:invoicing@cod.edu) to ensure proper approval routing and expedited payments.**

#### **Submission of Invoices Instructions**

1. **Invoices containing Purchase Order Numbers must clearly be indicated on the invoice**
2. Electronic Invoices must be submitted in PDF format only.
3. One invoice per e-mail is required
4. Non-P.O invoices must contain department number for proper routing of approvals

#### **Safer, Efficient, and Expedited Payments**

##### **ACH Payments**

For safe, efficient, and faster processing of payments, we encourage our vendors to sign up to receive ACH payments through our secured website free of charge. ACH or Automated Clearing House is an electronic network for processing transactions. Once payments have been approved, they are directly deposited into vendor's accounts the following business day.

Please submit requests to [purchasing@cod.edu](mailto:purchasing@cod.edu)

**Invoice questions? Contact Accounts Payable at [invoicing@cod.edu](mailto:invoicing@cod.edu) or 630-942-2228**

Deputy Chief James Nehls

College of DuPage Police Department

630-942-4277

[nehlsj156@cod.edu](mailto:nehlsj156@cod.edu)

ref:\_00D409uG2.\_5004y1u30gB:ref

---

**3 attachments**

TASInvoice\_INUS066547(2).pdf

TASInvoice\_INUS060009(3).pdf

TASInvoice\_INUS065436(1).pdf