

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1628414
Vendor Name: One Diversified LLC
Invoice Number: PRIN-000018553
Invoice Date: 3/23/2022
PO Number: P0001359
Check Number: E0089472
Check Amount: \$ 6,790.53
Check Date: 05/04/2022
Voucher Number: V0737914
Document Type: AP Invoice

Document Below



OneDiversified, LLC. / OPCO2
2975 Northwoods Pkwy
Norcross, GA 30071
USA
Telephone
Fax

Invoice

Page 1 of 1
Invoice number PRIN-000018553
Invoice date 3/23/2022
Customer PO# PO001359
Due Date 5/22/2022

Bill To

COLLEGE OF DUPAGE
425 Fawell Boulevard
Glen Ellyn, IL 60137
USA
Telephone
Fax

Ship To

COLLEGE OF DUPAGE
425 Fawell Boulevard
Glen Ellyn, IL 60137
USA

Project Contract	Customer account number	Payment Terms	Invoice currency
CNTR-000023171	C000982	Net 60	USD

Description	Qty	Invoice Amount	Ext. Price
Labor - COD Board of Directors Conference Room Audio RFP Des	1.00	6,712.00	6,712.00
Expenses - COD Board of Directors Conference Room Audio RFP	1.00	78.53	78.53
		Subtotal	\$ 6,790.53
		Sales Tax	\$ 0.00
		Total amount	\$ 6,790.53

NEW ACH AND WIRE INSTRUCTIONS

Please contact our Treasury department at 888.727.6274 for Bank Account Confirmation. It is Diversified's policy to verify its Banking information.

WIRE/ACH ROUTING: 071000288
ACCOUNT : 3666013

SWIFT : HATRUS44
ACCOUNT : 3666013

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED

LOCKBOX ADDRESS: One Diversified, LLC - Lock box
P.O. Box 95330 Chicago, Illinois 60694-5330

OVERNIGHT TO: Conduent c/o BMO Harris
LBX95330
141 W Jackson Blvd.
Suite 1000
Chicago, Illinois 60604.

THANK YOU FOR YOUR BUSINESS!

D365 Billing <d365billing@onediversified.com>

[External] COLLEGE OF DUPAGE AV4CHICA-0008324 PO001359 PRIN-000018553

D365 Billing <d365billing@onediversified.com>

Wed, Mar 23, 2022 at 01:30 PM GMT

CC: D365 Accounts Receivable <D365AR@diversifiedus.com>, John Brisk <jbrisk@diversifiedus.com>, Cinthya Hernandez <cihernandez@onediversified.com>, Carla Wheeler <cawheeler@onediversified.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.

Good day,

The attached invoice is ready to be processed for payment. Please let me know if you have any questions.

Regards,

Carla Wheeler

Accounting/Billing Specialist

2975 Northwoods Parkway, Norcross, GA 30071

cawheeler@onediversified.com | www.diversifiedus.com

Technical Support | customerservice@diversifiedus.com

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