


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083337
Vendor Name: College Central Network
Invoice Number: 10608
Invoice Date: 2/1/2022
PO Number: P0002210
Check Number: 0302291
Check Amount: \$ 3,458.53
Check Date: 09/13/2022
Voucher Number: V0750335
Document Type: AP Invoice

Document Below

College Central  Network®

PO BOX 153943 • IRVING, TX 75015-3943 • 1-800-442-3614

INVOICE

This is your SaaS invoice for Career Services Central®.
Thank you for your prompt payment. No statement will be sent.

BILL TO:

Krystina LaSorsa, Interim Manager-Career Services Center
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

■ **DATE:** 02/01/2022■ **INVOICE NO.** 10608

Make your check payable to:
"CCN Financial Services"
Include a copy of this invoice with your payment
and write the invoice number on your check.

■ **Please note:**

1. Invoice is due and payable in full by due date.
2. No discount or change in payment method is permitted.

■ **TERMS:** Net 30**DESCRIPTION:**

Career Services Central®—SaaS Fee (03/01/2022 to 02/28/2023). PO # P0002210

AMOUNT:

\$ 3,458.53

PLEASE NOTE: This invoice is due in full by 03/01/2022. Thank you!

Please make check payable to:

CCN Financial Services
P.O. Box 153943
Irving, TX 75015-3943
EIN: 46-1823073

FAX CREDIT CARD PAYMENT TO 1-775-546-6040

Note: For your convenience, you may pay your College Central Network invoice by credit card.
Simply complete this form and fax it back to: **1-775-546-6040**.
Your credit card statement will show your payment was made to **CCN Financial Services**.

Pay this invoice or invoice no. _____ Your PO number (if applicable) _____

Payment amount \$ _____

Please charge my ☐ Visa ☐ MasterCard ☐ American Express ☐ Discover

Cardholder's name _____

Card no. _____ Expiration (month/year) ____ / ____

Authorized signature _____

Print name _____

Arearphone* _____ Fax* receipt to: _____

*Reg. Int'l

■ **TOTAL: \$3,458.53**

College Central Network—Where emerging talent and employers connect!®

Please make your check payable to CCN Financial Services and return a copy of this invoice with payment.
Past due accounts are subject to a service charge of 1.5% per month until remittance is made.

Federal ID no. 46-1823073

TERMS & CONDITIONS: Payment is to be made in full within the period of the stated terms. Companies and individuals placing orders with College Central Network are jointly and severally liable for payment for all work performed.
Any amount not paid within the stated terms shall be subject to a 1.5% per month interest rate. Payment is not made within stated terms, a company shall be liable for all costs incurred in collection, including all attorney's fees and court costs.
Rev 022122

"Zerrudo, Maria" <zerrudom@cod.edu>

FW: [External] Career Services Central Payment

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Aug 18, 2022 at 04:29 PM GMT

CC:

BCC:

1 attachment

CollegeOfDuPage_10608A_2022Inv.pdf

"Zerrudo, Maria" <zerrudom@cod.edu>

College Central Network

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Aug 18, 2022 at 08:01 PM GMT

CC:

BCC:

1 attachment

College Central Network.pdf