

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1265383
Vendor Name: CRITICAL REACH, INC.
Invoice Number: 1829
Invoice Date: 1/4/2022
PO Number: P0002040
Check Number: 0302304
Check Amount: \$ 275.00
Check Date: 09/13/2022
Voucher Number: V0751624
Document Type: AP Invoice

Document Below

Critical Reach, Inc.
25 Latham Ct.
Hillsborough, CA 94010
650-558-8081
tbower@criticalreach.org
www.apbnet.net

Invoice

**BILL TO**

College of Dupage County Police
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
1829	01/04/2022	\$275.00	Net 60	

P.O. #
P0002040

ACTIVITY	DESCRIPTION	AMOUNT
2022 APBnet Annual Support Fee	APBnet Annual Support Fee	275.00

This is your invoice for your APBnet annual support fee. It covers use of APBnet for calendar year 2022. It is the only cost associated with APBnet and covers unlimited use, unlimited user number deployment and unlimited support.

BALANCE DUE

\$275.00

For the first time in several years there is a modest increase in the annual support fee due to higher operational costs.

Please note the address to send your payment has changed, as shown in the header. Please update your records.

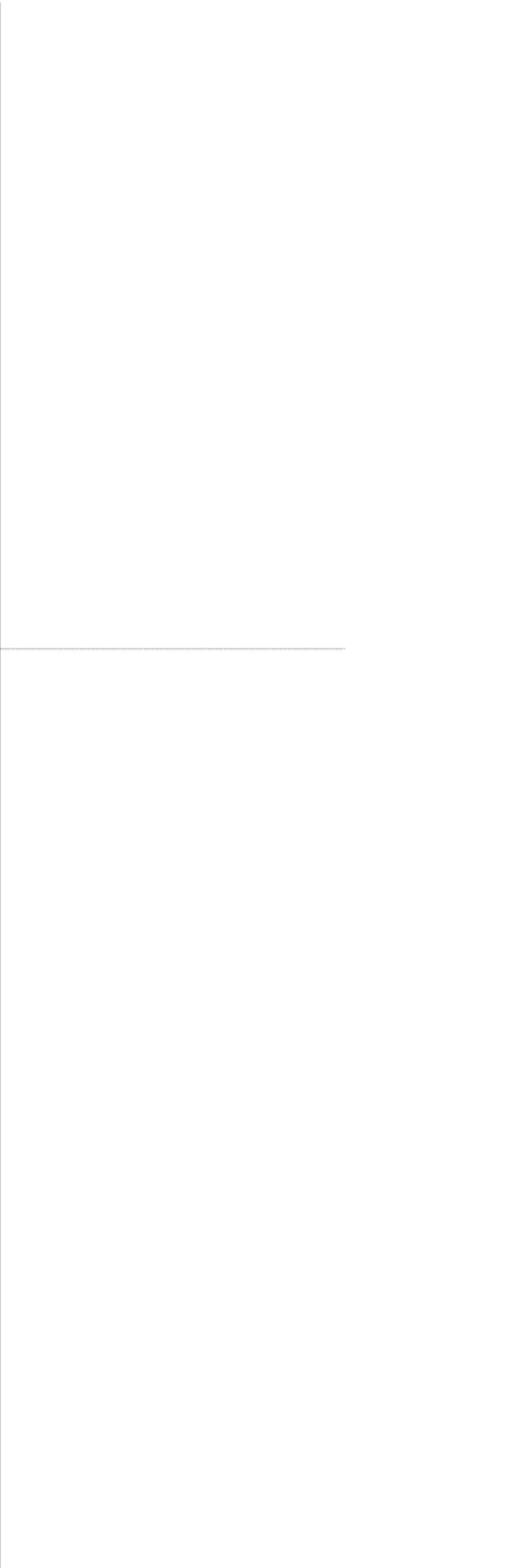
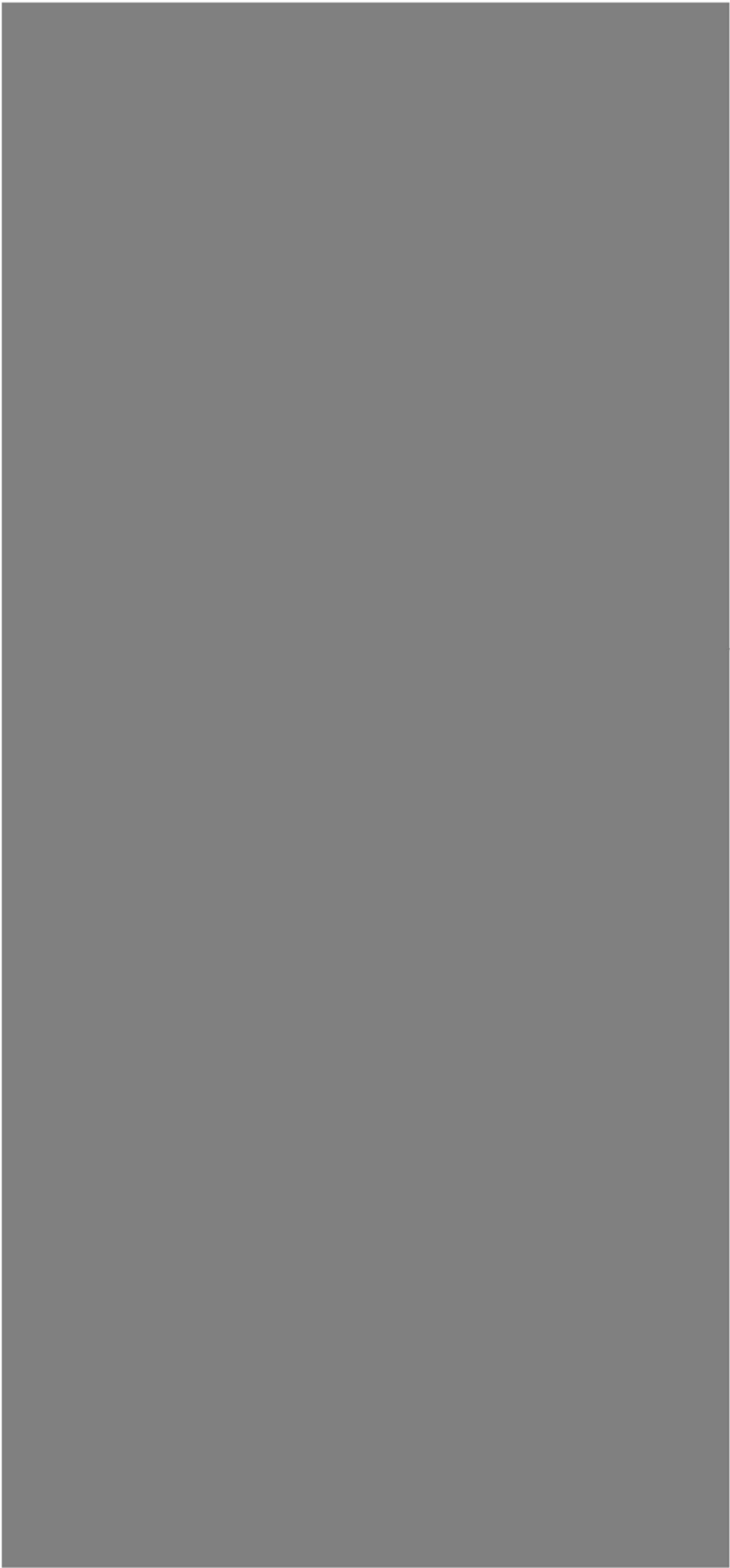
Thank you for your continued support of APBnet!

Please let us know if there is anything we can do to help make APBnet a better tool for your agency.

"Nehls, James" <nehlsj156@cod.edu>

Tue, Aug 30, 2022 at 07:46 PM GMT





From: Accounts Payable <acctpay@cod.edu>
Sent: Tuesday, August 30, 2022 11:40 AM
To: Nehls, James <nehlsj156@cod.edu>
Cc: Mullin, Joseph <mullin@cod.edu>
Subject: RE: Old Invoice

Hi James,

There is no invoice received in Chrome River. Kindly forward the invoice to invoicing@cod.edu

Please send the invoice (PDF format), 1 invoice per email. Chrome River is only equipped to receive 1 invoice per email.

If it was sent with more than 1 attachment, that can be the reason why it was not received in Chrome River.



From: Nehls, James <nehlsj156@cod.edu>
Sent: Tuesday, August 30, 2022 9:47 AM
To: Accounts Payable <acctpay@cod.edu>
Cc: Mullin, Joseph <mullin@cod.edu>
Subject: RE: Old Invoice
Importance: High

Hello,

I am not sure what occurred, but the vendor sent me the below response this morning. Do we know what happened??

James—

In looking back over time, I have followed your directions to send the invoice directly to invoicing@cod.edu in February, April and July. However, the invoice remains unpaid so something is not going right.

*Todd Bower
Executive Director
650-558-8081/650-922-3200 (mobile)*

tbower@CriticalReach.org

Deputy Chief James Nehls

College of DuPage Police Department

630-942-4277

nehlsj156@cod.edu

From: Accounts Payable <acctpay@cod.edu>

Sent: Tuesday, August 30, 2022 7:29 AM

To: Nehls, James <nehlsj156@cod.edu>

Cc: Mullin, Joseph <mullin@cod.edu>

Subject: RE: Old Invoice

Hi James,

P002040 for Critical reach, Inc. for \$275.00 is still outstanding. We do not have an invoice for this PO.

If there is an invoice for this PO, please scan it to invoicing@cod.edu.

Thank you

Marivic Zerrudo

Accounts Payable Team Leader

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

From: Nehls, James <nehlsj156@cod.edu>
Sent: Monday, August 29, 2022 2:55 PM
To: Accounts Payable <acctpays@cod.edu>
Cc: Invoicing <invoicing@cod.edu>; Mullin, Joseph <mullin@cod.edu>
Subject: Old Invoice
Importance: High

Good Afternoon,

I just received an invoice for an outstanding bill (January 2022), and I created / entered this into ESM Purchase in December 2021 (see below PO 002040).

Was this invoice ever paid? What does the term 'Submitted to Supplier' actually mean in the transaction (ESM system)?

I believe I will now have to pay for this twice in FY 23. Can you just confirm on payment?

Thank you,

Deputy Chief James Nehls

College of DuPage Police Department

630-942-4277

nehlsj156@cod.edu

3 attachments

image002.jpg

Critical Reach - 2023 - Invoice.pdf

image001.jpg