

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422023
Vendor Name: HTS Chicago, Inc.
Invoice Number: 11327
Invoice Date: 7/26/2022
PO Number: P0003861
Check Number: 0302351
Check Amount: \$ 8,400.00
Check Date: 09/13/2022
Voucher Number: V0750087
Document Type: AP Invoice

Document Below



Invoice

HTS Chicago Inc.
1952 McDowell Road
Suite 104
Naperville IL 60563
United States
T 630-352-3690

Bill To:		College Of DuPage College Of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn, Illinois 60137	Invoice #: 11327 Our Contract Number: 3 Date: 2022-07-26 Page: 1 of 1	
Your Contract #	Description	Contact	Terms	Our Sales Tax #
P0003861	CT Server Upgrade		30 Days	3044-4616
Project		Job Site		
22100012-CTRL-1 -- COD Service 2021		COD Service 2021		
Item	Description	Amount		
1	Section 1: Server Upgrade Fee 1: Server Upgrade Per David Ditchfield	\$8,400.00		
		Sub-Total:	\$8,400.00	
		Total USD:	\$8,400.00	

"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Thu, Jul 28, 2022 at 05:44 PM GMT

CC:

BCC:

1 attachment

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