

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1377431
Vendor Name: Tlo (the Last One)
Invoice Number: 259382071122
Invoice Date: 7/11/2022
PO Number: P0004173
Check Number: 0302441
Check Amount: \$ 900.00
Check Date: 09/13/2022
Voucher Number: V0751389
Document Type: AP Invoice

Document Below

4530 Conference Way South
Boca Raton, Florida 33431
www.TLO.com
561-988-4200
561-998-8628 Fax



Invoice

Date	Invoice #
7/11/22	259382 071122

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

P.O. Number	Account #	Terms	Due Date
P0004173	259382		Upon Receipt

Description	Quantity	Amount
Online Investigative Services 7/1/2022 to 6/30/2023 *\$75.00 per month is our current minimum monthly fee effective 1/1/21. The price will be higher in any given month if usage exceeds the minimum.	12 Months @ \$75.00* per month	\$ 900.00
Total		\$900.00

Please Remit Payment To*:
Transunion Risk & Alternative
Data Solutions, Inc.
PO Box 209047
Dallas, TX 75320-9047

Or Pay Online:
In the "Billing" section of
"My Account" in TLOxp

*Please include your account number on the check and a copy of this invoice with your payment.

[External] College of DuPage PO # P0004173 - Ticket Number: 01313529

Beth Heine <loxpbill@transunion.com>

Wed, Aug 24, 2022 at 07:26 PM GMT

CC:

BCC:

```
/* Client-specific Styles */ #outlook a { padding: 0; }.ReadMsgBody { width: 100%; }.space-130 { width: 130%; height: 130px; }.space-15 { width: 15%; height: 15px; }.ExternalClass { width: 100%; } body { -webkit-text-size-adjust: 100%; -ms-text-size-adjust: 100%; -webkit-font-smoothing: antialiased; }.yshortcuts, .yshortcuts a, .yshortcuts a:link, .yshortcuts a:visited, .yshortcuts a:hover, .yshortcuts a span { text-decoration: none !important; border-bottom: none !important; background: none !important; }.rightborder { background-color: #fff; padding: 0px; !important; } body { width: 100% !important; margin-left: 0px; margin-top: 0px; margin-right: 0px; margin-bottom: 0px; padding: 0; } /*link style*/ a:hover, .list a:hover { color: #0295BE !important; } a:hover { text-decoration: none !important; outline: none !important; }.list a:hover { border-bottom: #64a63f 1px solid !important; }.bottom .list a:hover { border: none !important; } h2 a:hover, h2 a: hover, h3 a: hover, h3 a: hover, h4 a: hover, h4 a: hover { color: #64a63f !important; } td[class~=rightborder] { display: none !important; } table { border-color: #fff; } @media only screen and (max-width: 640px) { table [class~=row] { width: 95% !important; } img { height: auto !important; } img[class~=img], img[class~=non-radius-img] { width: 100% !important; height: auto !important; } img[class~=container] { width: 100% !important; height: 16px !important; } img[class~=divider] { width: 100% !important; height: 10px !important; } img[class~=top-divider] { width: 100% !important; height: 6px !important; } /*float table padding*/ table [class~=small-img-gallery] td { padding: 3px !important; } td[class~=general-td] { padding: 10px 10px 0 10px !important; } td[class~=general-img-td] { padding: 10px !important; } td[class~=sidebar-maincontent-right] { padding-left: 10px !important; } td[class~=sidebar-maincontent] { padding-right: 10px !important; } table [class=small-img-gallery] { float: left !important; } table[class=sidebar] { width: 36% !important; } table [class=maincontent] { width: 64% !important; } table[class=footer-left] { width: 50% !important; } table [class=footer-right] { width: 50% !important; } table[class=footer-left].content { line-height: 30px !important; } td[class~=rightborder] { background-color: #fff; padding: 0px; !important; } } @media only screen and (max-width: 600px) { img { height: auto !important; } img[class~=img] { width: 60% !important; height: auto !important; } table[class=sidebar] { width: 100% !important; } table[class=maincontent] { width: 100% !important; } td[class~=sidebar-td-last-module] { padding: 10px 10px 20px !important; } table[class=footer-left] { width: 100% !important; } table[class=footer-left] td { text-align: center !important; } table[class=footer-right] { width: 100% !important; } table[class=footer-right] td { text-align: center !important; padding-top: 16px !important; } td[class~=sidebar-maincontent], td[class~=sidebar-maincontent-right] { padding: 0 !important; } } @media only screen and (max-width: 540px) { .RespoHideMedium { display: none !important; } } @media only screen and (max-width: 540px) { img { height: auto !important; } img [class~=img] { width: 60% !important; height: auto !important; } table[class=logo] { width: 100% !important; } table[class=logo] td { height: 110px !important; text-align: center !important; padding: 0 10px !important; } table[class=top-info] { display: inline-block !important; border-top: #2d89ef 1px solid !important; float: none !important; margin: 0 auto !important; border-bottom: #eee 1px solid !important; border-left: #eee 1px solid !important; border-right: #eee 1px solid !important; background-color: #f2f4f9 !important; } table[class=top-info] td { text-align: center !important; padding: 0 50px !important; } td[class=header-td] { padding-bottom: 20px !important; text-align: center !important; } td[class~=login], td[class~=login-icon] { display: none !important; } td[class~=rightborder] { display: none !important; } .RespoHideMedium { display: none !important; } } @media only screen and (max-width: 439px) { img { height: auto !important; } img [class~=img] { width: 70% !important; height: auto !important; } table[class~=row] { width: 100% !important; } td[class=BGtable-inner] { padding: 10px 0 !important; } table[class=top-info] td { padding: 0 30px !important; }
```

important; } table[class~=header-img-full] { width: 100% !important; } table[class~=header-img-full] .img { display: inline !important; } table[class~=header-img-full] td { padding: 20px 20px 36px !important; text-align: center !important; } td[class~=forward], td[class~=forward-icon] { display: none !important; } td [class~=rightborder] { display: none !important; } .RespoHideMedium { display: none !important; } } @media only screen and (max-width: 359px) { img { height: auto !important; } img[class~=img] { width: 80% !important; height: auto !important; } td[class~=header-text][class~=full] { text-align: center !important; } td [class~=header-text] img { display: inline !important; } table[class=top-info] td { padding: 0 20px !important; } td[class~=rightborder] { display: none !important; } .RespoHideMedium { display: none !important; } } @media only screen and (max-width: 299px) { img { height: auto !important; } img[class~=img] { width: 100% !important; height: auto !important; } table[class=top-info] td { padding: 0 10px !important; } td [class~=rightborder] { display: none !important; } .RespoHideMedium { display: none !important; } } @media only screen and (max-width: 280px) { td[class~=unsubscribe], td[class~=unsubscribe-icon] { display: none !important; } .RespoHideMedium { display: none !important; } }

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 afternoon,

Attached please find the invoice requested.

Thank you,

Beth

TransUnion Specialized Risk Group Billing Support

www.TLOxp.com
800-856-5599 (M-F, 8 a.m. - 6 p.m. EST)

TLOxpBilling@TransUnion.com

This email, including, without limitation, the attachments, if any, accompanying this email, may contain information that is confidential or privileged and exempt from disclosure under applicable law. The data is for the use of the intended recipient. If you are not the intended recipient, be aware that any disclosure, copying, distribution, review, or use of the contents of this email and its attachments, is without authorization and is prohibited. If you have received this email in error, please notify us by reply email immediately and destroy all copies of this email and its attachments.

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

From: Manning, Louise [louise.manning@transunion.com]

Sent: 8/24/2022, 11:06 AM

To: pdltradsbilling@transunion.com

Subject: College of DuPage PO # P0004173

From: Frick, Eric <fricke@cod.edu>
Sent: Wednesday, August 24, 2022 11:36 AM
To: Manning, Louise <Louise.Manning@transunion.com>
Cc: Nehls, James <nehlsj156@cod.edu>
Subject: College of DuPage PO # P0004173

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you can confirm the sender and know the content is safe.

Dear Vendor,

Please review referenced below and confirm receipt of PO (Reply ALL) and process accordingly.

Embedded below is a College of DuPage (COD) Purchase Order for processing. To avoid any confusion, COD requests all packages include the PO # for each shipment.

Warehouse Hours Monday through Friday: 7:30am to 4:00pm
Shipping questions? Contact the COD Warehouse at: 630-942-2550

Invoicing

Procurement Services does not process payments.

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** to ensure proper approval routing and expedited payments.

Submission of Invoices Instructions

- Ø Invoices containing Purchase Order Numbers must clearly be indicated on the invoice
- Ø Electronic Invoices must be submitted in PDF format only

Ø One invoice per e-mail is required

Ø 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

Invoice questions? Contact Accounts Payable at invoicing@cod.edu or 630-942-2228

Thank you!

Procurement Services

Purchasing@cod.edu

Purchase Order **2 attachments**

259382 Annual Invoice 7-1-22 to 6-30-23 Final 8-24-22.pdf

~WRD000.jpg