

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1497551

Vendor Name: TekCore LLC

Invoice Number: 88492

Invoice Date: 8/24/2022

PO Number: P0003943

Check Number: E0091332

Check Amount: \$ 894.00

Check Date: 09/07/2022

Voucher Number: V0752024

Document Type: AP Invoice

Document Below



4157 Mountain Rd Suite 201 Pasadena, MD 21122
Tel: 443.577.4366 Fax: 443.517.0059

Invoice #88492

Billing	Shipping	Invoice #	Account	Date
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137	College of DuPage 425 Fawell Rd Shipping & Receiving Glen Ellyn, IL 60137	88492	C16100522	8/24/2022
		PO Number	Date Due	Payment Terms
		PO3943	9/23/2022	Net 30
Description		Qty	Unit Price	Ext Price
TekTrack Support & Services				
TekTrack Silver Software Maintenance Subscription (1 Year)		1	\$295.00	\$295.00
TekTrack Silver Technical Support Subscription (1 Year)		1	\$599.00	\$599.00
			Sub-total:	\$894.00
			Shipping:	\$0.00
			Total:	\$894.00 USD

Mail invoice and payment to:

TekCore
PO Box 201
Pasadena, MD 21123

TekCore Accounting <accounting@tekcore.com>

[External] TekCore Invoice #88492

TekCore Accounting <accounting@tekcore.com>

Wed, Aug 24, 2022 at 07:32 PM GMT

CC:

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.

Dear Customer,

Your order has been processed. Attached is a copy of your invoice. The order has been fulfilled under Net 30 terms and is due **9/23/2022**.

Order Number: 88492

PO Number : PO3943

Total : \$894.00 USD

Please remit payment at your earliest convenience. Thank you for your business!

Sincerely,

Your TekCore Team



Tomorrow's solutions... Today.

1 attachment

TekCore_Invoice88492.pdf