

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1677843  
Vendor Name: AMSimpkins and Associates  
Invoice Number: 1248  
Invoice Date: 3/13/2023  
PO Number: B0001304  
Check Number: 0310134  
Check Amount: \$ 8,000.00  
Check Date: 03/14/2023  
Voucher Number: V0779027  
Document Type: AP Invoice

Document Below

AMSimpkins & Associates  
1095 Kentucky Dr  
GA 30044 US  
lsimpkins@amsa-consulting.com



## INVOICE

**BILL TO**

College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**INVOICE # 1248****DATE 03/13/2023****DUE DATE 03/13/2023****TERMS Due on receipt**

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Integration Tier	Integration Tier Renewed at Off Prem rate	1	8,000.00	8,000.00

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**BALANCE DUE****\$8,000.00**

"Zeitz, Keith" <zeitzk@cod.edu>

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**FW: [External] Invoice 1248 from AMSimpkins & Associates**

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"Zeitz, Keith" <zeitzk@cod.edu>

Mon, Mar 13, 2023 at 08:09 PM UTC

CC:

BCC:

The requisition for this item is in Procurement's approval queue. Assign to IT / Keith Zeitz.

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**From:** AMSimpkins & Associates <[quickbooks@notification.intuit.com](mailto:quickbooks@notification.intuit.com)>  
**Reply-To:** "[lsimpkins@amsa-consulting.com](mailto:lsimpkins@amsa-consulting.com)" <[lsimpkins@amsa-consulting.com](mailto:lsimpkins@amsa-consulting.com)>  
**Date:** Monday, March 13, 2023 at 2:40 PM  
**To:** Laurie Jorgensen <[jorgensenl@cod.edu](mailto:jorgensenl@cod.edu)>  
**Subject:** [External] Invoice 1248 from AMSimpkins & Associates

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INVOICE 1248 DETAILS



AMSimpkins & Associates

**DUE 03/13/2023**

**\$8,000.00**

**Review and pay**

Powered by QuickBooks

Dear College of Dupage,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!  
AMSimpkins & Associates

**Bill to**

College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Terms**

Due on receipt

**Integration Tier**

**\$8,000.00**

Integration Tier  
Renewed at Off Prem rate

1 X \$8,000.00

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Balance due      \$8,000.00

**Review and pay**

1095 Kentucky Dr GA 30044 US

[lsimpkins@amsa-consulting.com](mailto:lsimpkins@amsa-consulting.com)

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If you receive an email that seems fraudulent, please check with the business owner before paying.



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**1 attachment**

Invoice\_1248\_from\_AMSimpkins\_\_Associates.pdf