

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1601669
Vendor Name: Educated Business Resource Corp
Invoice Number: 6962
Invoice Date: 2/15/2023
PO Number: B0001035
Check Number: E0094426
Check Amount: \$ 6,000.00
Check Date: 03/29/2023
Voucher Number: V0780139
Document Type: AP Invoice

Document Below

EBRC

5760 Jeanne Marie
White Lake, MI 48383

Invoice

Date	Invoice #
2/15/2023	6962

Bill To

College of DuPage
Purchasing Department
BIC - Room 1B03
425 Fawell Blvd.
Glen Ellyn, Illinois 60137

P.O. No.	Terms	Project
B0001035	Net 30	

Quantity	Description	Rate	Amount
2	Blueprint Training for MedTorque Feb 8th and 15th A shift - 6:30am to 10:30am B shift - 11am to 3pm C shift - 3:30pm to 7:30pm	2,250.00	4,500.00
75	Training manuals	20.00	1,500.00
		Total	\$6,000.00

[External] Invoice 6962 from EBRC

Accounts Payable <ap@ebrcorp.com>

Thu, Feb 16, 2023 at 01:20 AM UTC

CC: Skarosi, Amanda <skarosia@cod.edu>, Tony Davis <tonyd@ebrcorp.com>

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.

EBRC

Invoice Due:03/17/2023
6962

Amount Due: **\$6,000.00**

Dear College of DuPage :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Regards,
Accounts Payable / Receivable
Educated Business Resource Corporation
www.ebrcorp.com
ap@ebrcorp.com
866-401-0892

1 attachment

Inv_6962_from_EBRC_7696.pdf