

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1083337

**Vendor Name:** College Central Network

**Check Details:**

**Check Number:** 0336375

**Check Amount:** \$ 3,500.00

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 11603

**Invoice Date:** 1/30/2025

**PO Number:** P0015404

**Voucher Number:** V0873129

**Document Type:** AP Invoice

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**Document Below**

This is your SaaS invoice for Career Services Central®.  
Thank you for your prompt payment. No statement will be sent.

## BILL TO

College of DuPage  
April Fern, Coordinator, Career Services  
Career Services Center  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

■ DATE 01/30/2025

■ INVOICE NO. 11603

Make your check payable to:  
"CCN Financial Services"

Include a copy of this invoice with your payment  
and write the invoice number on your check.

## ■ Please note:

1. Invoice is due and payable in full by due date.
2. No discount or change in payment method is permitted.

■ TERMS Net 30

## DESCRIPTION

## AMOUNT

Career Services Central® – SaaS Fee (03/01/2025 to 02/28/2026)

\$3,500.00

PLEASE NOTE: This invoice is due in full by 03/01/2025. Thank you!

Please make check payable to:

CCN Financial Services  
PO Box 153943  
Irving, TX 75015-3943  
EIN: 46-1823073

## FAX CREDIT CARD PAYMENT TO 1-775-546-6040

**Note:** For your convenience, you may pay your College Central Network invoice by credit card.  
Simply complete this form and fax it back to: **1-775-546-6040**.

Your credit card statement will show your payment was made to **CCN Financial Services**.

Pay this invoice or invoice no. \_\_\_\_\_ Your PO number (if applicable) \_\_\_\_\_

Payment amount \$ \_\_\_\_\_

Please charge my ☐ Visa ☐ MasterCard ☐ American Express ☐ Discover

Cardholder's name \_\_\_\_\_

Card no. \_\_\_\_\_ Expiration (month/year) \_\_\_\_\_ / \_\_\_\_\_

Authorized signature \_\_\_\_\_

Print name \_\_\_\_\_

Area/phone\* \_\_\_\_\_ Fax\* receipt to: \_\_\_\_\_

\*Required

■ TOTAL \$3,500.00

College Central Network—Where emerging talent and employers connect!®

Please make your check payable to CCN Financial Services and return a copy of this invoice with payment.  
Past due accounts are subject to a service charge of 1½% per month until remittance is made.

Federal ID no. 46-1823073

TERMS & CONDITIONS: Payment is to be made in full within the period of the stated terms. Companies and individuals placing orders with College Central Network are jointly and severally liable for payment for all work performed.  
Any amount not paid when due shall bear the interest rate as stated above from the due date until paid. If payment is not made within stated terms, customer shall be liable for all costs incurred in collection, including all attorney's fees and court costs.

Rev 022122

Joy Miller <joymiller@collegecentral.com>

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**[External] Invoice: Career Services Central platform**

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Joy Miller <joymiller@collegecentral.com>

Wed, Feb 26, 2025 at 05:07 PM UTC

CC: Schertz, Melissa <weberm118@cod.edu>

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.

As was requested by Melissa Schertz, the Invoice for the Career Services Central® platform is attached. Please let me know of any questions.

Joy Miller  
Career Services Central® National Sales Manager  
College Central Network®  
469-690-1863  
[joymiller@collegecentral.com](mailto:joymiller@collegecentral.com)

Implement SSO+ now! In combination with our proprietary Bulk Upload technology, SSO+ will deliver you the best in class student engagement results! For more information, [email SSO@CollegeCentral.com](mailto:email.SSO@CollegeCentral.com).

Let us know at [Help@CollegeCentral.com](mailto:Help@CollegeCentral.com) if you have any other questions.

Visit us at: <https://www.CareerServicesCentral.com>

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**2 attachments**

signature\_ccnslogo\_2018.jpg

College of DuPage Invoice.pdf