

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083989

Vendor Name: College Source Inc.

Check Details:

Check Number: E0109349

Check Amount: \$ 7,673.40

Check Date: 9/3/2025

Invoice Details:

Invoice Number: INV-52863

Invoice Date: 5/1/2025

PO Number: P0019047

Voucher Number: V0897913

Document Type: AP Invoice

Document Below

8090 Engineer Road
San Diego, CA 92111
Phone: (800) 854-2670

www.collegesource.com

Date	Invoice #
05/01/2025	INV-52863

Bill To:

College Of Dupage Records
Records Office
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To:

Please make checks payable to:

CollegeSource, Inc.
8090 Engineer Road
San Diego, CA 92111
FEIN# 20-1009018

Customer ID	Contact Name	P.O. No	Terms
051540	Jill Pierson	P0019047	Net 60

Qty	Item	Description	Rate	Subscription	Amount
1	54000	TES Online Campus Access	\$7673.40	10/01/2025 - 09/30/2026	\$7,673.40
Subtotal					\$7,673.40
SALES TAX					\$0.00
Total					\$7,673.40
Payments/Credits					\$0.00
Balance Due					\$7,673.40

Thank you for your business!

For your convenience, we accept the following methods of payment:
Checks, ACH, EFT, Wire Transfers & Visa/Mastercard

If you'd like to pay online via credit card, please [click here](#).

For questions concerning this invoice contact Accounting at customerservice@collegesource.com.

Terms

Cancel within first 30 days of subscription start date – No Payment Obligations.
Cancel within 31-60 days of subscription start date – 20% Payment Required.
Cancel within 61-90 days of subscription start date – 40% Payment Required.
Cancel within 91 -181 days of subscription start date – 60% Payment Required.
Cancel over 181 days of subscription start date –100% Payment Required.

Kristina Hosaka <kristina@collegesource.com>

[External] Invoice #52863 CollegeSource Inc.

Kristina Hosaka <kristina@collegesource.com>

Tue, Aug 26, 2025 at 05:31 PM UTC

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.

Hello,

I have attached invoice #52863 for your review. Please let me know if you have any questions.

Thank you,

Kristina

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Kristina Hosaka

Accounting Specialist

kristina@collegesource.com | 858.707.4536

8090 Engineer Road, San Diego, CA 92111

1 attachment

INV-52863.pdf