

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1591349

Vendor Name: TimeClock Plus LLC

Check Details:

Check Number: E0109397

Check Amount: \$ 6,302.43

Check Date: 9/3/2025

Invoice Details:

Invoice Number: INV00435284

Invoice Date: 8/15/2025

PO Number: P0018207

Voucher Number: V0899013

Document Type: AP Invoice

Document Below



TimeClock Plus, LLC
PO Box 209377
Dallas, TX 75320-9377

INVOICE

Invoice	Customer	Invoice Date	Due Date
INV00435284	A283952-591059 College of DuPage	08/15/2025	10/14/2025

Bill To	Ship To
College of DuPage Accounts Payable 425 Fawell Blvd Glen Ellyn, Illinois 60137-6708	College of DuPage Keith Zeitz 425 Fawell Blvd Glen Ellyn, Illinois 60137-6708

Sales Rep	Payment Term	PO Number	Remit To
	Net 60		Bank: Wells Fargo Account: 3993679327 ACH Routing: 111900659 Wire Routing: 121000248

Description	Ordered	Unit Cost	Total
TimeClock Plus Professional Annual Clockable Employee License 09/23/2025-09/22/2026	100	48.69	\$4,869.00

Notes:

Please be advised that our remittance address for check payments is changing as of June 18, 2025.

All standard check payments should be sent to our new Dallas lockbox address:
TimeClock Plus, LLC
PO Box 209377
Dallas, TX 75320-9377

For overnight payments only, beginning June 18, 2025, please use the following address:
Lockbox Services - #209377
TimeClock Plus
2975 Regent Blvd Ste 100
Irving, TX 75063

Gross Amount	\$4,869.00
Tax	\$0.00
Total	\$4,869.00
Credits	\$0.00
Payments	
Invoice Balance	\$4,869.00
Currency	USD

[External] Invoice INV00435284 is attached

TCP Software LLC <accountsreceivable@tcpsoftware.com>

Fri, Aug 15, 2025 at 08:01 PM UTC

CC:

BCC:

@media only screen and (min-width: 920px) { .u-row .u-col { vertical-align: top; } } @media only screen and (max-width: 920px) { .u-row-container { max-width: 100% !important; padding-left: 0px !important; padding-right: 0px !important; } .u-row { width: 100% !important; } .u-row .u-col { display: block !important; width: 100% !important; min-width: 320px !important; max-width: 100% !important; } .u-row .u-col > div { margin: 0 auto; } } body { margin: 0; padding: 0; } table, td, tr { border-collapse: collapse; vertical-align: top; } .ie-container table, .mso-container table { table-layout: fixed; } * { line-height: inherit; } a[x-apple-data-detectors=true] { color: inherit !important; text-decoration: none !important; } table, td { color: #000000; } #u_body a { color: #0000ee; text-decoration: underline; }

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,

Your College of DuPage invoice INV00435284 is available:

Invoice Due Date : 10/14/2025

Invoice Balance : \$4,869.00 USD

Auto-Pay Enabled: false (if auto-pay is enabled, the invoice balance will be charged on the invoice due date)

If you'd like to adjust your auto-pay settings or set up your account for auto-pay, just let us know. You can visit www.tcpsoftware.com/pay

Important Notice: Lockbox Address Change Effective June 18, 2025

Please be advised that our remittance address for check payments is changing as of June 18, 2025. All future check payments should be sent to our new Dallas lockbox address:

TimeClock Plus, LLC
PO BOX 209377
DALLAS, TX 75320-9377

If you have any questions, don't hesitate to reply to this email. We are here to help.

Thank you for your business!

In regards to Account A283952-591059

1 attachment

INV00435284_A283952-591059_08152025.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1591349

Vendor Name: TimeClock Plus LLC

Check Details:

Check Number: E0109397

Check Amount: \$ 6,302.43

Check Date: 9/3/2025

Invoice Details:

Invoice Number: INV00436842

Invoice Date: 8/25/2025

PO Number: P0018207

Voucher Number: V0899014

Document Type: AP Invoice

Document Below



TimeClock Plus, LLC
PO Box 209377
Dallas, TX 75320-9377

INVOICE

Invoice	Customer	Invoice Date	Due Date
INV00436842	A283952-589326 College of DuPage	08/25/2025	10/24/2025

Bill To	Ship To
College of DuPage Accounts Payable 425 Fawell Blvd Glen Ellyn, Illinois 60137-6708	College of DuPage Keith Zeitz 425 Fawell Blvd Glen Ellyn, Illinois 60137-6708

Sales Rep	Payment Term	PO Number	Remit To
	Net 60		Bank: Wells Fargo Account: 3993679327 ACH Routing: 111900659 Wire Routing: 121000248

Description	Ordered	Unit Cost	Total
Hardware Support & Maintenance 09/03/2025-09/02/2026	1	1,433.43	\$1,433.43

Notes:

Please be advised that our remittance address for check payments is changing as of June 18, 2025.

All standard check payments should be sent to our new Dallas lockbox address:
TimeClock Plus, LLC
PO Box 209377
Dallas, TX 75320-9377

For overnight payments only, beginning June 18, 2025, please use the following address:
Lockbox Services - #209377
TimeClock Plus
2975 Regent Blvd Ste 100
Irving, TX 75063

Gross Amount	\$1,433.43
Tax	\$0.00
Total	\$1,433.43
Credits	\$0.00
Payments	
Invoice Balance	\$1,433.43
Currency	USD

[External] Invoice INV00436842 is attached

TCP Software LLC <accountsreceivable@tcpsoftware.com>

Tue, Aug 26, 2025 at 01:14 AM UTC

CC:

BCC:

@media only screen and (min-width: 920px) { .u-row .u-col { vertical-align: top; } } @media only screen and (max-width: 920px) { .u-row-container { max-width: 100% !important; padding-left: 0px !important; padding-right: 0px !important; } .u-row { width: 100% !important; } .u-row .u-col { display: block !important; width: 100% !important; min-width: 320px !important; max-width: 100% !important; } .u-row .u-col > div { margin: 0 auto; } } body { margin: 0; padding: 0; } table, td, tr { border-collapse: collapse; vertical-align: top; } .ie-container table, .mso-container table { table-layout: fixed; } * { line-height: inherit; } a[x-apple-data-detectors=true] { color: inherit !important; text-decoration: none !important; } table, td { color: #000000; } #u_body a { color: #0000ee; text-decoration: underline; }

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Hello,

Your College of DuPage invoice INV00436842 is available:

Invoice Due Date : 10/24/2025

Invoice Balance : \$1,433.43 USD

Auto-Pay Enabled: false (if auto-pay is enabled, the invoice balance will be charged on the invoice due date)

If you'd like to adjust your auto-pay settings or set up your account for auto-pay, just let us know. You can visit www.tcpsoftware.com/pay

Important Notice: Lockbox Address Change Effective June 18, 2025

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TimeClock Plus, LLC
PO BOX 209377
DALLAS, TX 75320-9377

If you have any questions, don't hesitate to reply to this email. We are here to help.

Thank you for your business!

In regards to Account A283952-589326

1 attachment

INV00436842_A283952-589326_08252025.pdf