

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082032 **Vendor Name:** Apperson Inc.

Check Details:

Check Number: 0352584 **Check Amount:** \$ 820.00 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: INV205386 **Invoice Date:** 5/6/2026 **PO Number:** P0023144 **Voucher Number:** V0939002

Document Type: AP Invoice

Document Below



1607 Simpson Street
Kingsburg, CA 93631

Invoice

DATE	INVOICE #
5/6/2026	INV205386
TERMS	DUE DATE
Net 30	6/5/2026

BILL TO
Accounts Payable College Of Dupage 425 Fawell Blvd Glen Ellyn, IL 60137-6708 US

SHIP TO
Robert Carrington College Of Dupage 425 Fawell Blvd Glen Ellyn, IL 60137-6708 US carring@cod.edu 630.942.2228

Customer PO: P0023144

Item	Description	Qty	Rate	Amt
27760/1200 Gold Maintenance	DataLink 1200 Gold Maintenance S/N S21390 Expires 11/1/2031	5	\$179.00	\$895.00
Line Discount	Discount for 5 years Maintenance Purchase Expiration 11/1/2031	1	(\$75.00)	(\$75.00)
SUBTOTAL				\$820.00
SHIPPING				\$0.00
Discount				\$0.00
TAX				\$0.00
TOTAL				\$820.00

Maintenance Renewal S/N S21390
11/1/2026 - 11/1/2031

New Remit to Address

Make checks payable to: Apperson, 1607 Simpson Street, Kingsburg CA 93631

Ph: 800.827.9219

Website: www.apperson.com

Email: clientservices@apperson.com

"Apperson Education Products, Inc." <outbox@mg.sosinventory.com>

[External] Invoice INV205386 from Apperson Education Products, Inc.

"Apperson Education Products, Inc." <outbox@mg.sosinventory.com>

Wed, May 6, 2026 at 04:34 PM UTC

CC: lisa.hanich@apperson.com <lisa.hanich@apperson.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.

Please see the attached invoice. Thank you.

If you wish to pay online you may do so by clicking the link below.

<https://live.sosinventory.com/Pay?o=gF%2bSgMmU4169EzjFt5wSWIQnp7w%2b%2bikL>

1 attachment

Invoice.pdf