

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1609946 **Vendor Name:** BCC Software LLC

Check Details:

Check Number: E0114167 **Check Amount:** \$ 4,857.00 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: PS-INV000054 **Invoice Date:** 6/2/2026 **PO Number:** P0023651 **Voucher Number:** V0940133

Document Type: AP Invoice

Document Below



BCC Software LLC

PO Box 1174
Buffalo, NY 14240
USA

Tax ID: 35-2506964

Invoice
PS-INV000054

Bill To:
College of DuPage
Martha Johnson
425 Fawell Blvd
Glen Ellyn, IL 60137-6599
USA

Ship To:
College of DuPage
Martha Johnson
425 Fawell Blvd
Glen Ellyn, IL 60137-6599
USA

Bill to ID	Ship to ID	Document Date	Due Date	PO Number
156537	156537	June 2, 2026	July 2, 2026	P0023651

No.	Description	Quantity	Unit	Unit Price	Line Amount
BCCCMPFEE	Compliance Fee	1		142.00	142.00
USBW-PRO-RN	BCC Bulk Mailer Pro. Package Subscription Renewal	1		2,820.00	2,820.00
	BCC Bulk Mailer Pro. Merge/Purge Add-on Renewal				
USBW-PRO-FIRM-RN	BCC Bulk Mailer Pro. Firm Bundles Add-on Renewal	1		635.00	635.00
	BCC Bulk Mailer Pro. Address Correction Add-on RN				
	BCC Bulk Mailer Pro. Package Services Add-on RN				
FSPFLATRATERN	NCOA - Flat Rate Renewal - FSP	1		1,260.00	1,260.00
Subtotal					4,857.00
Total Tax					0.00
Total \$					4,857.00

To pay by mail, complete and send the coupon below. Please allow 7-10 business days for mail and processing time. Interest may be charged for any payments received after the due date.

BCC Software LLC no longer accepts credit card payments for invoices over ten thousand dollars (\$10,000).

Account # 156537
Account Name College of DuPage
Invoice Date June 2, 2026
Invoice # PS-INV000054
Payment Due 4,857.00
Due Date July 2, 2026

Beneficiary BCC Software, LLC
Name Bank of America, N.A., NY
Bank account number 385016026023
ACH ABA 11900571
Wire ABA 026009593
SWIFT # BOFAUS3N

"Trzaska, Sandy" <strzaska@bccsoftware.com>

[External] BCC Invoice: 156537 Invoice PS-INV000054

"Trzaska, Sandy" <strzaska@bccsoftware.com>

Tue, Jun 2, 2026 at 05:12 PM UTC

CC: Salbany, Winnie <Winnies@bccsoftware.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.

Sandy Trzaska

Staff Accountant

585.341.3308

strzaska@bccsoftware.com

bccsoftware.com

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156537 Invoice PS-INV000054.pdf

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