

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1475182

Vendor Name: Data Recognition Corporation,D/B/A DRC/CTB

Check Details:

Check Number: 0342411

Check Amount: \$ 233.16

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 187464

Invoice Date: 8/26/2025

PO Number: P0018057

Voucher Number: V0899113

Document Type: AP Invoice

Document Below



INVOICE

Invoice No: 187464 Invoice Date: 8/26/2025

INVOICE/ORDER INQUIRIES ONLY:
P.O. BOX 398
HOPKINS, MN 55343-0398
PHONE: 1-800-538-9547
FAX: 1-800-282-0266
shelfcustomerservice@datarecognitioncorp.com

CUSTOMER ACCOUNT: 9571347

SHIP TO:

Ashley McLaughlin
COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

BILL TO:

Accounts Payable
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Page 1 of 1

CUSTOMER P.O. NO.		TERMS	SHIP VIA	F.O.B. SHIPPING	Order No:	Shipper ID:
P0018057		Net 30	UPS Ground	SHIPPING POINT	00040937	S0081393
ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT PRICE	DISC %	EXT. PRICE	
C1261900	TABE 13M Test Booklet - PKG/25	1	209.00	0.00	209.00	

SALES TOTAL	\$209.00
SHIPPING & HANDLING	\$24.16
SALES TAX	\$0.00
TOTAL	\$233.16

REMITTANCE COPY

REMIT PAYMENT TO
DATA RECOGNITION CORPORATION
BIN#131410
PO BOX 1414
MINNEAPOLIS, MN 55480-1414
UNITED STATES

CUSTOMER NUMBER	9571347
INVOICE NUMBER	187464
AMOUNT DUE	\$233.16

For proper credit, please include your customer account # and invoice #

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Tue, Sep 2, 2025 at 04:37 PM UTC

CC:

BCC:

1 attachment

4973_001.pdf