

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1731079

Vendor Name: NCR VOYIX Corporation

Check Details:

Check Number: 0342440

Check Amount: \$ 6,352.48

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 800523451

Invoice Date: 2/26/2025

PO Number: B0002330

Voucher Number: V0899548

Document Type: AP Invoice

Document Below

NCR VOYIX

NCR CORP.
864 Spring St NW
Atlanta, GA 30308

Federal Tax I.D. #
#31-0387920

INVOICE

Page 1 of 2

Invoiced To:
(2577)

College of DuPage - Culinary Arts
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6703

Customer/Site Number:	40721199 /	40726428
Invoice Number:		800523451
Amount Due:	[USD]	\$1,106.29
Due Date:		28-MAR-25
Invoice Date:		26-FEB-25
Payment Terms:		30 NET
PO Number:		
Reference Number:		N/A
eOrder Number:		N/A
NCR Reference:		0
Case Number:		N/A
Return Order Number:		N/A
Shipping Tracking Number:		N/A
Shipping Date:		26-FEB-25
Invoice Contact:	Customer Care Center:	
Contact Phone Number:	1-800-CALL-NCR opt. 3	
Contact Email:	customer.care@ncrvoyix.com	

Go Paperless! To view, download, or pay this invoice online please visit: <https://invoices.ncrvoyix.com>

Notes:

This invoice is for recurring services, which may include hardware maintenance, software maintenance/support or hosted solutions.

INVOICE SUMMARY

PRODUCT SUMMARY	AMOUNT	TAX	AMOUNT
SERVICES	\$1,106.29	\$0.00	\$1,106.29
INVOICE TOTAL:	\$1,106.29	\$0.00	\$1,106.29
SITE SUMMARY	AMOUNT	TAX	AMOUNT
40726428-College Of Dupage - Culinary Arts, GLEN E	\$663.08	\$0.00	\$663.08
43046884-College of Dupage - Wheat Café, GLEN ELLY	\$443.21	\$0.00	\$443.21
INVOICE TOTAL:	\$1,106.29	\$0.00	\$1,106.29
PRE-PAID AMOUNT			\$0.00

NCR VOYIX

NCR CORP.
864 Spring St NW
Atlanta, GA 30308

Make Checks Payable To:

NCR VOYIX CORPORATION
PO Box 198755
GA
30384-8755 Atlanta
USA

Please quote Invoice Number and Customer Number on all payments and correspondence

Customer/Site Number:	40721199 /	40726428
Invoice Number:		800523451
Amount Due:	[USD]	\$1,106.29
Due Date:		28-MAR-25
Check	Amount	#
Bank Transfer Information:		
Bank of America		
Atlanta GA 30384-8755		
ABA 061000052 (ACH)		
ABA 026009593 (Wire)		
SWIFT BOFAUS3N		
For the account of NCR Corporation		
Account No. 000001058908		

NCR VOVIX

NCR CORP.
664 Spring St NW
Atlanta, GA 30308

INVOICE
Page 2 of 2

Customer/Site Number:	40721199 / 40726428
Invoice Number:	800523451
Invoice Contact:	Customer Care Center
Contact Phone Number:	1-800-CALL-NCR opt. 3
Contact Email:	customer.care@ncrvovix.com



Amount Due: [USD] **\$1,106.29**
Due Date: **28-MAR-25**

AMOUNT DUE [USD]	\$1,106.29
-------------------------	-------------------

INVOICE DETAIL

LINE #	PRODUCT ID	PRODUCT DESCRIPTION	PRODUCT TYPE	QTY.	UNIT PRICE	NET AMOUNT	TAX	TOTAL
40726428-College Of Dupage - Culinary Arts, GLEN E								
1	ALPHAESSENTIALS	Alpha Essentials - MONTHLY FEE	SERVICES	1	663.03	663.03	0.00	663.06
EFFECTIVE 2/1/25, MONTHLY RECURRING SUBSCRIPTION FEES WILL INCREASE 4.9% BASED ON CPI-U FOR ALL SERVICES THAT HAVE COMPLETED A MINIMUM 12-MONTH CONTRACT TERM. PLEASE CONTACT YOUR INVOICE CONTACT (NAMED ABOVE) WITH ANY QUESTIONS. Start Date: 02/01/2025 End Date: 02/28/2025								
43046884-College of Dupage - Wheat Café, GLEN ELLY								
2	ALPHAESSENTIALS	Alpha Essentials - MONTHLY FEE	SERVICES	1	443.21	443.21	0.00	443.21
Start Date: 02/01/2025 End Date: 02/28/2025								
GRAND TOTAL						\$1,106.29	\$0.00	\$1,106.29
PRE-PAID AMOUNT						\$0.00		
AMOUNT DUE						[USD]	\$1,106.29	

FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Aug 4, 2025 at 12:41 PM UTC

CC:

BCC:

1 attachment

4677_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1731079

Vendor Name: NCR VOYIX Corporation

Check Details:

Check Number: 0342440

Check Amount: \$ 6,352.48

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 800536963

Invoice Date: 4/22/2025

PO Number: B0002330

Voucher Number: V0899550

Document Type: AP Invoice

Document Below

NCR VOYIX

NCR CORP.
864 Spring St NW
Atlanta, GA 30308

Federal Tax I.D.:
#31-0387920

INVOICE

Page 1 of 2

Customer/Site Number:	40721199 /	40726428
Invoice Number:		800536963
Amount Due:	[USD]	\$1,127.97
Due Date:		22-MAY-25
Invoice Date:		22-APR-25
Payment Terms:		30 NET
PO Number:		
Reference Number:		N/A
eOrder Number:		N/A
NCR Reference:		0
Case Number:		N/A
Return Order Number:		N/A
Shipping Tracking Number:		N/A
Shipping Date:		22-APR-25
Invoice Contact:	Customer Care Center	
Contact Phone Number:	1-800-CALL-NCR opt. 3	
Contact Email:	customer.care@ncrvoyix.com	

Invoiced To:
(2577)

College of DuPage - Culinary Arts
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Go Paperless! To view, download, or pay this invoice online please visit: <https://invoices.ncrvoyix.com>

Notes:

This invoice is for recurring services, which may include hardware maintenance, software maintenance/support or hosted solutions.

INVOICE SUMMARY

PRODUCT SUMMARY	AMOUNT	TAX	AMOUNT
SERVICES	\$1,127.97	\$0.00	\$1,127.97
INVOICE TOTAL:	\$1,127.97	\$0.00	\$1,127.97
SITE SUMMARY	AMOUNT	TAX	AMOUNT
40726428-College Of Dupage - Culinary Arts, GLEN E	\$663.08	\$0.00	\$663.08
43046884-College of Dupage - Wheat Café, GLEN ELLY	\$464.89	\$0.00	\$464.89
INVOICE TOTAL:	\$1,127.97	\$0.00	\$1,127.97
PRE-PAID AMOUNT			\$0.00

NCR VOYIX

NCR CORP.
864 Spring St NW
Atlanta, GA 30308

Make Checks Payable To:

NCR VOYIX CORPORATION
PO Box 198755
GA
30384-8755 Atlanta
USA

Please quote Invoice Number and Customer Number on all payments and correspondence

Customer/Site Number:	40721199 /	40726428
Invoice Number:		800536963
Amount Due:	[USD]	\$1,127.97
Due Date:		22-MAY-25
Check	Amount	#
Bank Transfer Information:		
Bank of America		
Atlanta GA 30384-8755		
ABA 061000052 (ACH)		
ABA 026009593 (Wire)		
SWIFT BOFAUS3N		
For the account of NCR Corporation		
Account No. 000001058908		

NCR VOYIX

NCR CORP.
664 Spring St NW
Atlanta, GA 30308

INVOICE

Page 2 of 2

Customer/Site Number:	40721199 / 40726428
Invoice Number:	800536963
Invoice Contact:	Customer Care Center
Contact Phone Number:	1-800-CALL-NCR opt. 3
Contact Email:	customer.care@ncrvoyix.com



Amount Due: [USD] **\$1,127.97**
Due Date: **22-MAY-25**

AMOUNT DUE [USD]	\$1,127.97
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INVOICE DETAIL

LINE #	PRODUCT ID	PRODUCT DESCRIPTION	PRODUCT TYPE	QTY.	UNIT PRICE	NET AMOUNT	TAX	TOTAL
40726428-College Of Dupage - Culinary Arts, GLEN E								
1	ALPHAESSENTIALS	Alpha Essentials - MONTHLY FEE	SERVICES	1	663.03	663.00	0.00	663.06
		Start Date: 04/01/2025 End Date: 04/30/2025						
43046884-College of Dupage - Wheat Café, GLEN ELLY								
2	ALPHAESSENTIALS	Alpha Essentials - MONTHLY FEE	SERVICES	1	464.89	464.89	0.00	464.89
		EFFECTIVE 4/1/25, MONTHLY RECURRING SUBSCRIPTION FEES WILL INCREASE 4.9% BASED ON CPI-U FOR ALL SERVICES THAT HAVE COMPLETED A MINIMUM 12-MONTH CONTRACT TERM. PLEASE CONTACT YOUR INVOICE CONTACT (NAMED ABOVE) WITH ANY QUESTIONS. Start Date: 04/01/2025 End Date: 04/30/2025						
GRAND TOTAL						\$1,127.97	\$0.00	\$1,127.97
PRE-PAID AMOUNT								\$0.00
AMOUNT DUE [USD]							\$1,127.97	

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Aug 4, 2025 at 12:42 PM UTC

CC:

BCC:

1 attachment

4679_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1731079

Vendor Name: NCR VOYIX Corporation

Check Details:

Check Number: 0342440

Check Amount: \$ 6,352.48

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 800526680

Invoice Date: 3/13/2025

PO Number: B0002330

Voucher Number: V0899549

Document Type: AP Invoice

Document Below

NCR VOYIX

NCR CORP.
864 Spring St NW
Atlanta, GA 30308

Federal Tax I.D.:
#31-0387920

Invoiced To:
(2577)

College of DuPage - Culinary Arts
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6703

INVOICE
Page 1 of 2

Customer/Site Number :	40721199 /	40726428
Invoice Number:		800526680
Amount Due:	[USD]	\$1,106.29
Due Date:		12-APR-25
Invoice Date:		13-MAR-25
Payment Terms:		30 NET
PO Number:		
Reference Number:		N/A
eOrder Number		N/A
NCR Reference:		0
Case Number:		N/A
Return Order Number:		N/A
Shipping Tracking Number:		N/A
Shipping Date:		13-MAR-25
Invoice Contact:	Customer Care Center	
Contact Phone Number:	1-800-CALL-NCR opt. 3	
Contact Email:	customer.care@ncrvoyix.com	

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Notes:

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INVOICE SUMMARY

PRODUCT SUMMARY	AMOUNT	TAX	AMOUNT
SERVICES	\$1,106.29	\$0.00	\$1,106.29
INVOICE TOTAL:	\$1,106.29	\$0.00	\$1,106.29
SITE SUMMARY	AMOUNT	TAX	AMOUNT
40726428-College Of Dupage - Culinary Arts, GLEN E	\$663.08	\$0.00	\$663.08
43046884-College of Dupage - Wheat Café, GLEN ELLY	\$443.21	\$0.00	\$443.21
INVOICE TOTAL:	\$1,106.29	\$0.00	\$1,106.29
PRE-PAID AMOUNT			\$0.00

NCR VOYIX

NCR CORP.
864 Spring St NW
Atlanta, GA 30308

Make Checks Payable To:

NCR VOYIX CORPORATION
PO Box 198755
GA
30384-8755 Atlanta
USA

Please quote Invoice Number and Customer Number on all payments and correspondence

Customer/Site Number:	40721199 /	40726428
Invoice Number:		800526680
Amount Due:	[USD]	\$1,106.29
Due Date:		12-APR-25

Check	Amount	#
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Bank Transfer Information:

Bank of America
Atlanta GA 30384-8755
ABA 061000052 (ACH)
ABA 026009593 (Wire)
SWIFT BOFAUS3N
For the account of NCR Corporation
Account No. 000001058908

NCR VOYIX

NCR CORP.
864 Spring St NW
Atlanta, GA 30308

INVOICE
Page 2 of 2

Customer/Site Number:	40721199 / 40726428
Invoice Number:	800526680
Invoice Contact:	Customer Care Center
Contact Phone Number:	1-800-CALL-NCR opt. 3
Contact Email:	customer.care@ncrvoyix.com



Amount Due: [USD] **\$1,106.29**
Due Date: **12-APR-25**

AMOUNT DUE [USD]	\$1,106.29
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INVOICE DETAIL

LINE #	PRODUCT ID	PRODUCT DESCRIPTION	PRODUCT TYPE	QTY.	UNIT PRICE	NET AMOUNT	TAX	TOTAL
40726428-College Of Dupage - Culinary Arts, GLEN E								
1	ALPHAESSENTIALS	Alpha Essentials - MONTHLY FEE	SERVICES	1	663.03	663.03	0.00	663.06
Start Date: 03/01/2025 End Date: 03/31/2025								
43046884-College of Dupage - Wheat Café, GLEN ELLY								
2	ALPHAESSENTIALS	Alpha Essentials - MONTHLY FEE	SERVICES	1	443.21	443.21	0.00	443.21
EFFECTIVE 4/1/25. MONTHLY RECURRING SUBSCRIPTION FEES WILL INCREASE 4.9% BASED ON CPI-U FOR ALL SERVICES THAT HAVE COMPLETED A MINIMUM 12-MONTH CONTRACT TERM. PLEASE CONTACT YOUR INVOICE CONTACT (NAMED ABOVE) WITH ANY QUESTIONS. Start Date: 03/01/2025 End Date: 03/31/2025								
GRAND TOTAL						\$1,106.29	\$0.00	\$1,106.29
PRE-PAID AMOUNT								\$0.00
AMOUNT DUE [USD]							\$1,106.29	

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Aug 4, 2025 at 12:42 PM UTC

CC:

BCC:

1 attachment

4678_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1731079

Vendor Name: NCR VOYIX Corporation

Check Details:

Check Number: 0342440

Check Amount: \$ 6,352.48

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 800543782

Invoice Date: 5/22/2025

PO Number: B0002330

Voucher Number: V0899551

Document Type: AP Invoice

Document Below

NCR VOYIX

NCR CORP.
864 Spring St NW
Atlanta, GA 30308

Federal Tax I.D.:
#31-0387920

INVOICE
Page 1 of 2

Customer/Site Number:	40721199 /	40726428
Invoice Number:		800543782
Amount Due:	[USD]	\$663.08
Due Date:		21-JUN-25
Invoice Date:		22-MAY-25
Payment Terms:		30 NET
PO Number:		
Reference Number:		N/A
eOrder Number:		N/A
NCR Reference:		0
Case Number:		N/A
Return Order Number:		N/A
Shipping Tracking Number:		N/A
Shipping Date:		22-MAY-25
Invoice Contact:	Customer Care Center	
Contact Phone Number:	1-800-CALL-NCR opt. 3	
Contact Email:	customer.care@ncrvoyix.com	

Invoiced To:
(2577)

College of DuPage - Culinary Arts
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Shipped To:

College Of Dupage - Culinary Arts
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

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Notes:

This invoice is for recurring services, which may include hardware maintenance, software maintenance/support or hosted solutions.

INVOICE SUMMARY

PRODUCT SUMMARY	AMOUNT	TAX	AMOUNT
SERVICES	\$663.08	\$0.00	\$663.08
INVOICE TOTAL:	\$663.08	\$0.00	\$663.08
SITE SUMMARY	AMOUNT	TAX	AMOUNT
40726428-College Of Dupage - Culinary Arts. GLEN E	\$663.08	\$0.00	\$663.08
INVOICE TOTAL:	\$663.08	\$0.00	\$663.08
PRE-PAID AMOUNT			\$0.00

NCR VOYIX

NCR CORP.
864 Spring St NW
Atlanta, GA 30308

Make Checks Payable To:

NCR VOYIX CORPORATION
PO Box 198755
GA
30384-8755 Atlanta
USA

Please quote Invoice Number and Customer Number on all payments and correspondence

Customer/Site Number:	40721199 /	40726428
Invoice Number:		800543782
Amount Due:	[USD]	\$663.08
Due Date:		21-JUN-25
Check	Amount	#
Bank Transfer Information:		
Bank of America		
Atlanta GA 30384-8755		
ABA 061000052 (ACH)		
ABA 026009593 (Wire)		
SWIFT BOFAUS3N		
For the account of NCR Corporation		
Account No. 000001058908		

NCR VOYIX

NCR CORP.
864 Spring St NW
Atlanta, GA 30308

INVOICE
Page 2 of 2

Customer/Site Number:	40721199 /	40726428
Invoice Number:		800543782
Invoice Contact:	Customer Care Center	
Contact Phone Number:	1-800-CALL-NCR opt. 3	
Contact Email:	customer.care@ncrvoyix.com	



Amount Due: [USD] **\$663.08**
Due Date: **21-JUN-25**

AMOUNT DUE [USD]	\$663.08
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INVOICE DETAIL

LINE #	PRODUCT ID	PRODUCT DESCRIPTION	PRODUCT TYPE	QTY.	UNIT PRICE	NET AMOUNT	TAX	TOTAL
40726428-College Of Dupage - Culinary Arts, GLEN E								
1	ALOHAESSENTIALS	Aloha Essentials - MONTHLY FEE	SERVICES	1	663.08	663.08	0.00	663.08
		* Start Date: 05/01/2025 End Date: 05/31/2025						
GRAND TOTAL						\$663.08	\$0.00	\$663.08
PRE-PAID AMOUNT								\$0.00
AMOUNT DUE [USD]								\$663.08

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Aug 4, 2025 at 12:42 PM UTC

CC:

BCC:

1 attachment

4680_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1731079

Vendor Name: NCR VOYIX Corporation

Check Details:

Check Number: 0342440

Check Amount: \$ 6,352.48

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 800544186

Invoice Date: 5/28/2025

PO Number: B0002330

Voucher Number: V0899552

Document Type: AP Invoice

Document Below

NCR VOYIX

NCR CORP.
864 Spring St NW
Atlanta, GA 30308

Federal Tax I.D.:
#31-0387920

INVOICE
Page 1 of 2

Invoiced To:
(2577)

College of DuPage - Culinary Arts
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6703

Shipped To:

College of DuPage - Wheat Café
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Customer/Site Number:	40721199 /	40726428
Invoice Number:		800544186
Amount Due:	[USD]	\$1,022.69
Due Date:		27-JUN-25
Invoice Date:		28-MAY-25
Payment Terms:		30 NET
PO Number:		
Reference Number:		N/A
eOrder Number:		N/A
NCR Reference:		0
Case Number:		N/A
Return Order Number:		N/A
Shipping Tracking Number:		N/A
Shipping Date:		28-MAY-25
Invoice Contact:	Customer Care Center:	
Contact Phone Number:	1-800-CALL-NCR opt. 3	
Contact Email:	customer.care@ncrvoyix.com	

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Notes:

This invoice is for recurring services, which may include hardware maintenance, software maintenance/support or hosted solutions.
ETF INVOICE

INVOICE SUMMARY

PRODUCT SUMMARY	AMOUNT	TAX	AMOUNT
SOFTWARE	\$1,022.69	\$0.00	\$1,022.69
INVOICE TOTAL:	\$1,022.69	\$0.00	\$1,022.69
SITE SUMMARY	AMOUNT	TAX	AMOUNT
43046884-College of DuPage - Wheat Café, GLEN ELLY	\$1,022.69	\$0.00	\$1,022.69
INVOICE TOTAL:	\$1,022.69	\$0.00	\$1,022.69
PRE-PAID AMOUNT			\$0.00

NCR VOYIX

NCR CORP.
864 Spring St NW
Atlanta, GA 30308

Make Checks Payable To:

NCR VOYIX CORPORATION
PO Box 198755
GA
30384-8755 Atlanta
USA

Please quote Invoice Number and Customer Number on all payments and correspondence

Customer/Site Number:	40721199 /	40726428
Invoice Number:		800544186
Amount Due:	[USD]	\$1,022.69
Due Date:		27-JUN-25

Check Amount #

Bank Transfer Information:

Bank of America
Atlanta GA 30384-8755
ABA 061000052 (ACH)
ABA 026009593 (Wire)
SWIFT BOFAUS3N
For the account of NCR Corporation
Account No. 000001058908

NCR VOYIX

NCR CORP.
864 Spring St NW
Atlanta, GA 30308

INVOICE

Page 2 of 2

Customer/Site Number:	40721199 /	40726428
Invoice Number:		800544186
Invoice Contact:	Customer Care Center	
Contact Phone Number:	1-800-CALL-NCR opt. 3	
Contact Email:	customer.care@ncrvoyix.com	



Amount Due: [USD] **\$1,022.69**
Due Date: **27-JUN-25**

AMOUNT DUE [USD]	\$1,022.69
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INVOICE DETAIL

LINE #	PRODUCT ID	PRODUCT DESCRIPTION	PRODUCT TYPE	QTY.	UNIT PRICE	NET AMOUNT	TAX	TOTAL
43046884-College of Dupage - Wheat Café, GLEN ELLY								
1	9699-9000-0346	9699-9000-0346	SOFTWARE	1	1,022.69	1,022.69	0.00	1,022.69
EARLY TERMINATION FEE- NCR ALOHA ESSENTIALS Start Date: 05/27/2025 End Date: 05/28/2025								
GRAND TOTAL						\$1,022.69	\$0.00	\$1,022.69
PRE-PAID AMOUNT								\$0.00
AMOUNT DUE [USD]								\$1,022.69

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Aug 4, 2025 at 12:42 PM UTC

CC:

BCC:

1 attachment

4681_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1731079

Vendor Name: NCR VOYIX Corporation

Check Details:

Check Number: 0342440

Check Amount: \$ 6,352.48

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 800547211

Invoice Date: 6/19/2025

PO Number: B0002330

Voucher Number: V0899553

Document Type: AP Invoice

Document Below

NCR VOYIX

NCR CORP.
864 Spring St NW
Atlanta, GA 30308

Federal Tax I.D.:
#31-0387920

Invoiced To:
(2577)

College of DuPage - Culinary Arts
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Shipped To:

College Of Dupage - Culinary Arts
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

INVOICE
Page 1 of 2

Customer/Site Number:	40721199 /	40726428
Invoice Number:		800547211
Amount Due:	[USD]	\$663.08
Due Date:		19-JUL-25
Invoice Date:		19-JUN-25
Payment Terms:		30 NET
PO Number:		
Reference Number:		N/A
eOrder Number:		N/A
NCR Reference:		0
Case Number:		N/A
Return Order Number:		N/A
Shipping Tracking Number:		N/A
Shipping Date:		19-JUN-25
Invoice Contact:	Customer Care Center	
Contact Phone Number:	1-800-CALL-NCR opt. 3	
Contact Email:	customer.care@ncrvoyix.com	

Go Paperless! To view, download, or pay this invoice online please visit: <https://invoices.ncrvoyix.com>

Notes:

This invoice is for recurring services, which may include hardware maintenance, software maintenance/support or hosted solutions.

INVOICE SUMMARY

PRODUCT SUMMARY	AMOUNT	TAX	AMOUNT
SERVICES	\$663.08	\$0.00	\$663.08
INVOICE TOTAL:	\$663.08	\$0.00	\$663.08
SITE SUMMARY	AMOUNT	TAX	AMOUNT
40726428-College Of Dupage - Culinary Arts. GLEN E	\$663.08	\$0.00	\$663.08
INVOICE TOTAL:	\$663.08	\$0.00	\$663.08
PRE-PAID AMOUNT			\$0.00

NCR VOYIX

NCR CORP.
864 Spring St NW
Atlanta, GA 30308

Make Checks Payable To:

NCR VOYIX CORPORATION
PO Box 198755
GA
30384-8755 Atlanta
USA

Please quote Invoice Number and Customer Number on all payments and correspondence

Customer/Site Number:	40721199 /	40726428
Invoice Number:		800547211
Amount Due:	[USD]	\$663.08
Due Date:		19-JUL-25
Check	Amount	#
Bank Transfer Information:		
Bank of America		
Atlanta GA 30384-8755		
ABA 061000052 (ACH)		
ABA 026009593 (Wire)		
SWIFT BOFAUS3N		
For the account of NCR Corporation		
Account No. 000001058908		

NCR VOYIX

NCR CORP.
864 Spring St NW
Atlanta, GA 30308

INVOICE

Page 2 of 2

Customer/Site Number:	40721199 /	40726428
Invoice Number:		800547211
Invoice Contact:	Customer Care Center	
Contact Phone Number:	1-800-CALL-NCR opt. 3	
Contact Email:	customer.care@ncrvoyix.com	



Amount Due: [USD] **\$663.08**
Due Date: **19-JUL-25**

AMOUNT DUE [USD]		\$663.08
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INVOICE DETAIL

LINE #	PRODUCT ID	PRODUCT DESCRIPTION	PRODUCT TYPE	QTY.	UNIT PRICE	NET AMOUNT	TAX	TOTAL
40726428-College Of Dupage - Culinary Arts, GLEN E								
1	ALOHAESSENTIALS	Aloha Essentials - MONTHLY FEE	SERVICES	1	663.08	663.08	0.00	663.08
		* Start Date: 06/01/2025 End Date: 06/30/2025						
GRAND TOTAL						\$663.08	\$0.00	\$663.08
PRE-PAID AMOUNT								\$0.00
AMOUNT DUE [USD]								\$663.08

FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Aug 4, 2025 at 12:43 PM UTC

CC:

BCC:

1 attachment

4682_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1731079

Vendor Name: NCR VOYIX Corporation

Check Details:

Check Number: 0342440

Check Amount: \$ 6,352.48

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 800554052

Invoice Date: 7/25/2025

PO Number: B0002330

Voucher Number: V0899554

Document Type: AP Invoice

Document Below

NCR VOYIX

NCR CORP.
864 Spring St NW
Atlanta, GA 30308

Federal Tax I.D.:
#31-0387920

INVOICE
Page 1 of 2

Customer/Site Number:	40721199 /	40726428
Invoice Number:		800554052
Amount Due:	[USD]	\$663.08
Due Date:		24-AUG-25
Invoice Date:		25-JUL-25
Payment Terms:		30 NET
PO Number:		
Reference Number:		N/A
eOrder Number:		N/A
NCR Reference:		0
Case Number:		N/A
Return Order Number:		N/A
Shipping Tracking Number:		N/A
Shipping Date:		25-JUL-25
Invoice Contact:	Customer Care Center	
Contact Phone Number:	1-800-CALL-NCR opt. 3	
Contact Email:	customer.care@ncrvoyix.com	

Invoiced To:
(2577)

College of DuPage - Culinary Arts
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Shipped To:

College Of Dupage - Culinary Arts
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

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INVOICE SUMMARY

PRODUCT SUMMARY	AMOUNT	TAX	AMOUNT
SERVICES	\$663.08	\$0.00	\$663.08
INVOICE TOTAL:	\$663.08	\$0.00	\$663.08
SITE SUMMARY	AMOUNT	TAX	AMOUNT
40726428-College Of Dupage - Culinary Arts, GLEN E	\$663.08	\$0.00	\$663.08
INVOICE TOTAL:	\$663.08	\$0.00	\$663.08
PRE-PAID AMOUNT			\$0.00

NCR VOYIX

NCR CORP.
864 Spring St NW
Atlanta, GA 30308

Make Checks Payable To:

NCR VOYIX CORPORATION
PO Box 198755
GA
30384-8755 Atlanta
USA

Please quote Invoice Number and Customer Number on all payments and correspondence

Customer/Site Number:	40721199 /	40726428
Invoice Number:		800554052
Amount Due:	[USD]	\$663.08
Due Date:		24-AUG-25
Check	Amount	#
Bank Transfer Information:		
Bank of America		
Atlanta GA 30384-8755		
ABA 061000052 (ACH)		
ABA 026009593 (Wire)		
SWIFT BOFAUS3N		
For the account of NCR Corporation		
Account No. 000001058908		

NCR VOYIX

NCR CORP.
864 Spring St NW
Atlanta, GA 30308

INVOICE
Page 2 of 2

Customer/Site Number:	40721199 / 40726428
Invoice Number:	800554052
Invoice Contact:	Customer Care Center
Contact Phone Number:	1-800-CALL-NCR opt. 3
Contact Email:	customer.care@ncrvoyix.com



Amount Due: [USD] **\$663.08**
Due Date: **24-AUG-25**

AMOUNT DUE [USD]	\$663.08
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INVOICE DETAIL

LINE #	PRODUCT ID	PRODUCT DESCRIPTION	PRODUCT TYPE	QTY.	UNIT PRICE	NET AMOUNT	TAX	TOTAL
40726428-College Of Dupage - Culinary Arts, GLEN E								
1	ALOHAESSENTIALS	Aloha Essentials - MONTHLY FEE	SERVICES	1	663.08	663.08	0.00	663.08
		Start Date: 07/01/2025 End Date: 07/31/2025						
GRAND TOTAL						\$663.08	\$0.00	\$663.08
PRE-PAID AMOUNT								\$0.00
AMOUNT DUE [USD]								\$663.08

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Aug 4, 2025 at 12:43 PM UTC

CC:

BCC:

1 attachment

4683_001.pdf