

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1409704

**Vendor Name:** Trajecsyst Corporation

**Check Details:**

**Check Number:** E0109502

**Check Amount:** \$ 1,250.00

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** 30394

**Invoice Date:** 9/1/2025

**PO Number:** NULL

**Voucher Number:** V0899230

**Document Type:** AP Invoice

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**Document Below**

INVOICE

Trajecsys Corporation  
1800 Mendon Rd Ste E219  
Cumberland, RI 02864

accountsreceivable@trajecsys.com  
+1 (800) 741-7964  
www.trajecsys.com



Bill to  
College of DuPage - Central Sterile  
Processing and Distribution

Invoice details  
Invoice no.: 30394  
Invoice date: 09/01/2025  
Due date: 09/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	Trajecsys Report System - less than 3 Month Access - College of DuPage - Central Sterile Processing and Distribution	9	\$50.00	\$450.00

Total \$450.00

Ways to pay



View and pay

**"Gonzalez, Colleen"** <prolac@cod.edu>

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**Trajecsys**

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**"Gonzalez, Colleen"** <prolac@cod.edu>

Tue, Sep 2, 2025 at 03:11 PM UTC

CC:

BCC:

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**1 attachment**

Invoice\_30394\_from\_Trajecsys\_Corporation SENT AP 9.2.25.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1409704

**Vendor Name:** Trajecsyst Corporation

**Check Details:**

**Check Number:** E0109502

**Check Amount:** \$ 1,250.00

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** 23336

**Invoice Date:** 9/1/2025

**PO Number:** P0019113

**Voucher Number:** V0899694

**Document Type:** AP Invoice

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**Document Below**

INVOICE

Trajecsys Corporation  
1800 Mendon Rd Ste E219  
Cumberland, RI 02864

accountsreceivable@trajecsyst.com  
+1 (800) 741-7964  
www.trajecsyst.com



College of DuPage - Eye Care Assistant & Ophthalmic Technician

Bill to  
college of dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60068

Invoice details

P.O. Number: PO # P0019113

Invoice no.: 23336

Invoice date: 09/01/2025

Due date: 09/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	Trajecsyst Report System - 6-12 Month Access - College of DuPage - Eye Care Assistant & Ophthalmic Technician	8	\$100.00	\$800.00

Total

\$800.00

Ways to pay



View and pay

"Lang, Jessica" <langj@cod.edu>

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**Trajcsys INV#23336 \$800.00**

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"Lang, Jessica" <langj@cod.edu>

Tue, Sep 2, 2025 at 03:31 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

[langj@cod.edu](mailto:langj@cod.edu)

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**1 attachment**

Trajcsys INV#23336 \$800.00 - sent to AP 9.2.25.pdf