

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1089535

**Vendor Name:** Woods & Poole Economics, Inc.

**Check Details:**

**Check Number:** 0342463

**Check Amount:** \$ 175.00

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

**Invoice Details:**

**Invoice Number:** 22511289

**Invoice Date:** 8/11/2025

**PO Number:** NULL

**Voucher Number:** V0899174

**Document Type:** AP Invoice

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**Document Below**

**WOODS & POOLE**  
**E C O N O M I C S**  
WASHINGTON D. C.

Woods & Poole Economics, Inc.  
4910 Massachusetts Avenue, NW Suite 208  
Washington, DC 20016-4368  
(800)786-1915  
customer\_service@woodsandpoole.com

**INVOICE**

DATE  
07/30/2025

NUMBER  
22511289

ORDERED BY

Office of Research & Analytics  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn IL 60137-6599

SHIP TO

Shipping & Receiving  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn IL 60137-6599

TERMS: PAYABLE UPON RECEIPT

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	2025 DATA PAMPHLET on CD-ROM - DU PAGE COUNTY, IL	\$245.00	\$245.00
1	STANDING ORDER RENEWAL DISCOUNT for CURRENT SUBSCRIBERS	-70.00	-70.00
	Shipping & Handling		<u>0.00</u>
	TOTAL BALANCE DUE		\$175.00
REMITTANCE COPY			

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