

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084450  
Vendor Name: ESRI/Environmental Systems Res  
Invoice Number: 93837850  
Invoice Date: 05/22/20  
PO Number: P0369715  
Check Number: 0268305  
Check Amount: \$ 1,650.00  
Check Date: 06/10/2020  
Department ID: 00185  
Reviewer Name: Anabel Cruz  
Voucher Number: V0624323  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: service@esri.com  
Sent: Tue Jun 02 05:09:18 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: ESRI Email Invoice PDF  
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RE: INVOICE # 93837850 Enclosed Prepared for: Customer Number 330794 College of Dupage Accounts Payable Dept Phone # Hi, Enclosed please find and review the attached invoice in PDF format. Sincerely, Customer Service Esri Inc Phone # 888-377-4575 ext. 1670 Fax # 909-307-3083 Email: service@esri.com PS: To download the latest PDF reader use this link: <http://www.adobe.com/products/reader.html>

[attachment: Esri\_INVOICE\_93837850.PDF]

**INVOICE REVIEWED  
OKAY TO PAY  
ANABEL CRUZ 06/02/20**



380 New York Street  
Redlands, CA-92373  
Phone: (909) 793-2853

Invoice : 93837850  
Order : 3751518  
Customer : 114921  
Customer PO : 369715  
P.O. Date : 05/22/2020  
End User : 114921  
Project :

Document date : 06/01/2020  
Delivery :

College of Dupage

*Bill to:*

Accounts Payable Dept  
College of Dupage  
Accounts Payable Dept  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

**'Invoice'**

Page : 1

*Ship to:*

Ernest Moore  
College of Dupage  
Geography Dept  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

For questions regarding this document, please contact Customer Service at 888-377-4575.

Terms of payment: Net Due 30 days, no discount

The line items included in this transaction are governed exclusively by the terms of the above-referenced contract, if any, or, where applicable, Esri's standard terms and conditions at [www.esri.com/legal/software-license](http://www.esri.com/legal/software-license).

Item	Qty	Material Number	Price
10	1	117837 ArcGIS Desktop Basic with Extensions Single Use Educational Teaching and Research Lab Kit Maintenance Start Date: 06/01/2020 End Date: 05/31/2021	350.00
1010	1	117848 ArcGIS Spatial Analyst for Desktop Concurrent Use Educational Teaching Lab Pak Maintenance Start Date: 06/01/2020 End Date: 05/31/2021	25.00
2010	1	117841 ArcGIS 3D Analyst for Desktop Concurrent Use Educational Teaching Lab Pak Maintenance Start Date: 06/01/2020 End Date: 05/31/2021	25.00
3010	1	117852 ArcGIS Desktop Basic Concurrent Use Educational Teaching Lab Pak Maintenance Start Date: 06/01/2020 End Date: 05/31/2021	250.00
4010	1	131807 ArcGIS Online Level 2 Plan for Educational Teaching and Research Lab Kit; Includes Up to 50 Creator and 12,500 Service Credits Start Date: 06/01/2020 End Date: 05/31/2021	1,000.00



**esri®**

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College of Dupage

**APPROVED**  
**06/02/20 - MARIANNE HUNNICUTT**

'Invoice'  
Page : 2

Item	Qty	Material Number	Price
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Item Subtotal	1,650.00
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Total:	USD 1,650.00
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FEIN: 95-2775732

DUNS/CEC: 06-313-4175 CAGE: OAMS3

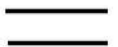
Please detach lower portion and return with remittance



**esri®**

Accounts Payable Dept  
College of Dupage  
Accounts Payable Dept  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

Remit Payment to:  
Environmental Systems Research Institute, Inc.



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Payer: 330794 Total: USD 1,650.00