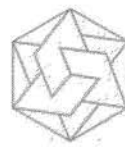


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1605566
Vendor Name: Simtics Limited
Invoice Number: INV-21359
Invoice Date: 05/05/20
PO Number: p0369612
Check Number: 0268388
Check Amount: \$ 1,650.00
Check Date: 06/10/2020
Department ID: 00157
Reviewer Name: Jessica Lang
Voucher Number: V0622240
Redaction Type: None
Document Type: AP Invoice

Document Below



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INVOICE

College of DuPage
Attention: Melissa McKirdie
425 Fawell Blvd
Glen Ellyn 60137
IL
UNITED STATES

Invoice Date
5 May 2020

Invoice Number
INV-21359

Reference
Melissa McKirdie

GST Number
86-702-797

SIMTICS Limited
PO Box 84-153
Westgate
Auckland 0657
NEW ZEALAND
(**Do not send checks to
this address**)

PO#369612

APPROVED
05/15/20 - KIRK OVERSTREET

Description	Quantity	Unit Price	Discount	Amount USD
6 mth student license for SIMTICS Sonography Suite for Class of 2020. **This invoice reflects Special Academic Pricing offered only during the coronavirus pandemic.	17.00	50.00		850.00
6 mth student license for SIMTICS Sonography Suite for Class of 2021. **This invoice reflects Special Academic Pricing offered only during the coronavirus pandemic.	16.00	50.00		800.00
Instructor account with access to all modules plus Group Reporting	3.00	300.00	100.00%	0.00
TOTAL USD				1,650.00

Due Date: 4 Jul 2020
PAYMENT OPTIONS:

1. ELECTRONIC PAYMENT REQUESTED DURING THE COVID-19 LOCKDOWNS:

INVOICE REVIEWED

OKAY TO PAY

n 6011, New Zealand

SSICA LANG 05/07/20

b) CREDIT CARD PAYMENT. Please use the payment link below or in the covering email to pay by Credit Card.

*Please note that PayPal may charge a small transaction fee, due to Simtics Limited being a New Zealand company.

2. IF BANK WIRE OR CREDIT CARD NOT POSSIBLE, please mail a check to Simtics Limited care of this US forwarding address:
1400 Village Square Blvd #3-80122, Tallahassee, FL 32312

In case of queries, please contact accounts@simtics.com or your sales account manager.

VISA



From: langj@cod.edu
Sent: Wed May 06 14:02:33 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Simtics INV#21359 \$1,650.00

Good Afternoon,

Please see attached invoice for SIMTICs. Could you also please send the ACH instructions to Cherry Vanderbeke cherry.vanderbeke@simtics.com as she has indicated they cannot receive paper checks at this time?

Thank you,

Jessica Lang

Program Support Specialist, Nursing and 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