

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082288
Vendor Name: Adobe Systems Incorporated
Invoice Number: 1201265839
Invoice Date: 05/27/20
PO Number: B0369554
Check Number: E0080245
Check Amount: \$ 430.65
Check Date: 06/03/2020
Department ID: 90111
Reviewer Name: None
Voucher Number: V0623241
Redaction Type: None
Document Type: AP Invoice

Document Below

From: usar@adobe.com
Sent: Wed May 27 09:42:58 CDT 2020
To: wongken@cod.edu, invoicing@cod.edu
CC: usar@adobe.com
Subject: Adobe Invoice No. 1201265839

Dear Valued Customer, Attached is a copy of your Adobe Invoice. In order to open this invoice, you will need to have the most current version of Adobe Acrobat Reader installed on your computer. If you do not have the most current version of Acrobat Reader, please go to '<http://www.adobe.com/products/acrobat/readstep.html>' and download a free copy. If you find any problems with this Invoice or if you need to update the bill to contact, please advise your Adobe credit contact. The Adobe credit contact that handles your account is contained on your Invoice. Thank You, Adobe Credit Management Do not reply to this message, it will not be received.

[attachment: 1201265839.pdf]



Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 1201265839
Invoice Date 27-MAY-2020
Payment Terms Net 30 days
Invoice Due Date 26-JUN-2020
Purchase order# 369554
Currency USD

Bill To

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
United States

Ship To

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
United States
Company ID : 84019495

APPROVED
05/27/20 - RICHARD KULIG

Sold To

COLLEGE OF DUPAGE
United States
Company ID: 1459127

INVOICE

Item Details

Agreement Number: DR2441022

SKU	PRODUCT DESCRIPTION	SERVICE TERM	QTY	UOM/METRIC	UNIT PRICE	EXT.PRICE	TAX RATE	TAXES	TOTAL
65256861MA	Premiere Elements ALL MLP Term w Maint & Gold ALL 1S ETLA	27-MAY-2020 to 26-MAY-2021	10	EA	20.79	207.90	0%	0.00	207.90
65256776MA	Photoshop Elements ALL MLP Term w Maint & Gold ALL 1S ETLA	27-MAY-2020 to 26-MAY-2021	25	EA	8.91	222.75	0%	0.00	222.75

Invoice Total

EXTENDED PRICE (USD) 430.65
TAXES (SEE DETAILS FOR RATES) 0.00

GRAND TOTAL DUE (USD) 430.65

Comments:

Payment by Check

Adobe Inc.
29322 Network Place
Chicago, IL 60673-1293

Billing Contact

Emily Luskin 1-385-345-1190
Luskin@adobe.com

Remittance information should be sent to remittance@adobe.com

Thank you for your business!