

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1186707  
Vendor Name: Scholar Buys  
Invoice Number: S33922  
Invoice Date: 05/28/20  
PO Number: P0369768  
Check Number: E0080297  
Check Amount: \$ 2,375.00  
Check Date: 06/03/2020  
Department ID: 00345  
Reviewer Name: Glenn Glinke  
Voucher Number: V0623317  
Redaction Type: None  
Document Type: AP Invoice

Document Below



11 West Main Street, Ste 202  
 Carpentersville IL 60110  
**P** 877.999.9294  
**F** 847.783.7185  
**scholarbuys.com**

Date	Invoice Number	PO Number
5/28/2020	S33922	369768

**Bill To**

College of DuPage Accounts Payable  
 Accounts Payable, SRC2049  
 425 Fawell Blvd.  
 Glen Ellyn, IL 60137-6599  
 630-942-2228

**Ship To**

College of DuPage Shipping & Receiving  
 Warehouse Manager  
 Deliver To: Glenn Glinke MAC 169  
 425 Fawell Blvd.  
 Glen Ellyn, IL 60137-6599

Quantity	Item	Description	Per	Amount
25	9935-65900-00	Avid ProTools Upgrade to version 12	95.00	2,375.00
		Ken Wong wongken@cod.edu 630-942-2530 PO#:369768		
		Total sales tax calculated by AvaTax	0.00	0.00

**INVOICE REVIEWED  
 OKAY TO PAY  
 GLENN GLINKE 05/28/20**

**APPROVED**  
**05/28/20 - MARIANNE HUNNICUTT**

**Total \$2,375.00**

ScholarBuys LLC extends terms to 60 days and 1.5% per month. Payment is due to Seller on or before the date specified on the invoice. In the event that any debt is not paid in accordance with the above terms, Seller shall have the right to collect from you the percentage (3% per month) of the interest, interest allowable by law. By submitting a purchase order to ScholarBuys LLC you agree to these terms.

ScholarBuys LLC reserves all remedies available to it in the event the debt is not paid in accordance with the above terms, including all Illinois state contractual remedies available under Illinois law. To that end, ScholarBuys LLC reserves the right to bring any breach of contract claim or related action in Kane County or Cook County, in order to enforce the payment terms of this agreement. Purchaser consents to the jurisdiction and venue of such proceedings.

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From: jessica.mann@scholarbuys.com  
Sent: Thu May 28 11:05:08 CDT 2020  
To: invoicing@cod.edu  
CC: michael.heap@scholarbuys.com,brendon.palluck@scholarbuys.com  
Subject: Invoice S33922 from ScholarBuys LLC  
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Dear Customer:

Attached you will find an invoice for your recent ScholarBuys purchase. Thank you for your business - we appreciate it very much!

S33922  
2,375.00

Can we provide you a quote for any of your other technology needs? We offer education exclusive discounts on many other technology related products and services. Below is a small sample of some of the other items that we offer academic discounts on. If you do not see the item you are interested in just ask!

Volume Software Licensing

- Microsoft
- Adobe
- Security (Symantec, Kaspersky etc.)
- VMware

Hardware

- Projectors
- Calculators (Texas Instruments, Casio etc.)
- Lenovo Servers

Chromebooks & Accessories

- Chromebooks
- Charging Carts
- Cases (Hard, Soft, Carrying)

Sincerely,  
ScholarBuys LLC

877-999-9294