

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1344200  
Vendor Name: 24/7 Customer Canada, Inc  
Invoice Number: 20202106027  
Invoice Date: 06/11/20  
PO Number: B0370148  
Check Number: 0270198  
Check Amount: \$ 22,500.00  
Check Date: 07/07/2020  
Department ID: 16765  
Reviewer Name:  
Voucher Number: V0632674  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: gattonen@cod.edu  
Sent: Thu Jul 02 14:24:09 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: 24-7 invoice  
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Please process the attached invoice.

# INVOICE

[24]7

## 24/7 Customer Canada, Inc.

20 Toronto St.  
Suite 530  
Toronto, ON, Canada M5C 2B8

For Account questions  
email us at :  
arcanada@247.ai

Invoice No: 20202106027  
Invoice Date: 11-Jun-2020  
Purchase Order: 365002

### Bill to

#### College of DuPage

Donna Berliner, Director IT Services  
425 Fawell Blvd.  
Glen Ellyn, IL  
USA 60137

### Ship to

#### College of DuPage

Donna Berliner, Director IT Services  
425 Fawell Blvd.  
Glen Ellyn, IL  
USA 60137

### Terms

30

### Payment Due Date

11-Jul-2020

### Billing Period:

Jun'20

### Business No:

87632 1522

### Tax ID:

EIN 98-1298722

Unit of Meas.	Quantity	Billing Description	Unit Price	TOTAL
NA	1	Annual Hosting services fee, including maintenance	\$22,500.00	\$ 22,500.00
<div> <div> <b>AP VERIFIED</b>  <b>07/03/20 - MARIA ZERRUDO</b> </div> <div> <p>Effective Period: July 1, 2020 to June 30, 2021</p> <p>***New Wire Transfer Instructions***</p> <p>Correspondent Bank: Citibank New York</p>  </div> </div>				
			SubTotal	\$ 22,500.00
			HST	
Billing Currency : U S Dollar			TOTAL	\$ 22,500.00

Approved - 7/2/2020  
Donna Berliner  
PO#370148

1. Payment should be made to 24/7 Customer Canada, Inc.

2. The remittance should specifically indicate that payment is being made for this invoice.

Registered Office : 24/7 Customer Canada, Inc, 20 Toronto St., Suite 530, Toronto, ON, Canada M5C 2B8