

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1554400
Vendor Name: Workfront, Inc.
Invoice Number: 9047830
Invoice Date: 06/29/20
PO Number: P0369405
Check Number: 0270202
Check Amount: \$ 21,250.00
Check Date: 07/07/2020
Department ID: 00825
Reviewer Name: Marsha Metcalf
Voucher Number: V0632777
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice

Workfront, Inc.

3301 North Thanksgiving Way
Suite 100
Lehi, UT 84043
United States
AR@workfront.com
(801) 373-3266 ext. 3200
www.workfront.com

Invoice #	9047830
Date	29-Jun-2020
Terms	Net 60
Due Date	28-Aug-2020
PO #	
Memo	PO369405
Start Date	27-Jun-2020
End Date	27-Jun-2021
Currency	USD

Bill To

College of DuPage
Accounts Payable
425 Fawell Boulevard
BIC 1540C
Glen Ellyn IL 60137

Ship To

College of DuPage
425 Fawell Boulevard
BIC 1540C
Glen Ellyn IL 60137

AP VERIFIED

07/03/20 - ISABEL BARRIOS

Qty	Description	Unit Price	Amount	Tax
10	Workfront Business Plan License	1,800.00	18,000.00	
5	Workfront Business Work License	650.00	3,250.00	

Total	21,250.00
Amount Due	\$21,250.00

Jorgensen
, Laurette

Digitally signed by
Jorgensen, Laurette
Date: 2020.06.30
15:53:24 -05'00'

FY2020 Expense

PAYMENT REMITTANCE INFO

Payment by Mail:
For Credit of: Workfront, Inc.
Dept CH 16712
Palatine, IL 60055-6712

For Canada Use Only: GST/HST #802232843

From: purchasing@cod.edu
Sent: Mon Jun 29 13:07:11 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Fw: Workfront: Invoice #9047830

Please see the attached invoice.
Jordan Towne
Purchasing Expeditor



425 Fawell Blvd. | BIC 1B03 | Glen Ellyn, IL 60137-6599 | USA
T: (630) 942.2576 | F: (630) 942.4201 | townej@cod.edu

- *Click Here for current bids/Rfps!*
- *COD: Check out our Team Site!*
-

From: ar@workfront.com <ar@workfront.com>
Sent: Monday, June 29, 2020 12:06 PM
To: Purchasing Proposals
Subject: Workfront: Invoice #9047830

Please open the attached file to view your Invoice. To view the attachment, you first need the free Adobe Acrobat Reader. If you don't have it yet, visit Adobe's Web site <http://www.adobe.com/products/acrobat/readstep.html> to download it.

From: barrios142@cod.edu
Sent: Tue Jun 30 22:49:29 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Attached Document

From: Jorgensen, Laurette <jorgensenl@cod.edu>
Sent: Tuesday, June 30, 2020 6:57 PM
To: Barrios, Isabel <barrios142@cod.edu>
Subject: Re: Attached Document

No problem! Have a good evening.

Laurie

From: "Barrios, Isabel" <barrios142@cod.edu>
Date: Tuesday, June 30, 2020 at 6:03 PM
To: Laurie Jorgensen <jorgensenl@cod.edu>
Subject: FW: Attached Document

Don't hate me!
I accidentally deleted this one. Can you approve again. Sorry!
Thank you ☺

From: Barrios, Isabel
Sent: Tuesday, June 30, 2020 7:15 AM
To: Jorgensen, Laurette <jorgensenl@cod.edu>
Subject: Attached Document