

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1186891  
Vendor Name: Creation Engine Inc  
Invoice Number: 330050  
Invoice Date: 06/18/20  
PO Number: P0369743  
Check Number: 0270852  
Check Amount: \$ 4,117.00  
Check Date: 07/14/2020  
Department ID: 00009  
Reviewer Name: Anna Gay  
Voucher Number: V0631307  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: gayanna@cod.edu  
Sent: Thu Jun 18 14:04:58 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Fw: Invoice 330049 for PO# 369989  
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**Anna Gay, Program Support Specialist**  
**College of DuPage, Art, Communications and Hospitality Division**

*Fashion Studies, Hospitality Management, Travel and Tourism, Culinary Arts, Dance  
Speech Communications, Architecture,*

BIC 1441  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

630-942-2502

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**From:** Charles Lai <clai@creationengine.com >  
**Sent:** Thursday, June 18, 2020 1:51 PM  
**To:** Gay, Anna  
**Subject:** RE: Invoice 330049 for PO# 369989

Anna,

I thought I had already sent it to you, but here it is again.

Sincerely,  
Charles Lai

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Charles Lai  
Creation Engine, Inc.  
425 North Whisman Road, Suite 300  
Mountain View, CA 94043  
800.431.8713 / 650.934.0176 x2014 phone  
650.934.3234 fax  
clai@creationengine.com

**From:** Gay, Anna [mailto:gayanna@cod.edu]  
**Sent:** Thursday, June 18, 2020 11:29 AM  
**To:** Charles Lai <clai@creationengine.com >  
**Subject:** Fw: Invoice 330049 for PO# 369989

I take that back. We only need the invoice for the May order/

**Anna Gay, Program Support Specialist**  
**College of DuPage, Art, Communications and Hospitality Division**

*Fashion Studies, Hospitality Management, Travel and Tourism, Culinary Arts, Dance  
Speech Communications, Architecture,*

BIC 1441  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

630-942-2502

---

**From:** Gay, Anna  
**Sent:** Thursday, June 18, 2020 1:28 PM  
**To:** Invoicing  
**Subject:** Fw: Invoice 330049 for PO# 369989

**Anna Gay, Program Support Specialist**  
**College of DuPage, Art, Communications and Hospitality Division**

*Fashion Studies, Hospitality Management, Travel and Tourism, Culinary Arts, Dance  
Speech Communications, Architecture,*

BIC 1441  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

630-942-2502

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**From:** Creation Engine Orders <orders@creationengine.com>  
**Sent:** Thursday, June 18, 2020 12:36 PM  
**To:** Invoicing  
**Cc:** Abernathy, Carmen; Saltiel, Lisa; Fencl, Scott; Gay, Anna  
**Subject:** Invoice 330049 for PO# 369989

Thank you for ordering from Creation Engine.

Attached is a copy of the invoice for your order.

Your license information was sent to you in a separate email.

Check your junk or spam folder if the email isn't in our inbox. Please email [orders@creationengine.com](mailto:orders@creationengine.com) if you have not received your license email.

Sincerely,  
Creation Engine Orders

---

Creation Engine, Inc.  
425 North Whisman Road, Suite 300  
Mountain View, CA 94043  
800.431.8713 / 650.934.0176 phone  
650.934.3234 fax  
<http://www.creationengine.com>

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**ANNA GAY 06/20**

# Creation Engine, Inc.

425 N. Whisman Rd. Ste. 300., Mountain View, CA 94043  
800.431.8713 telephone  
650.934.3234 fax  
www.creationengine.com

# Invoice

Page: 1  
Printed By: CTL CTL

## BILLING ADDRESS

College Of DuPage  
Accounts Payable, SRC2049  
425 Fawell Blvd  
Glen Ellyn, IL 60137

## SHIPPING ADDRESS

College Of DuPage  
Anna Gay / PO# 369743  
425 Fawell Blvd  
Glen Ellyn, IL 60137 USA

Tele: 630.942.2228  
invoicing@cod.edu  
Ship: ELECTRONIC DELIVERY

Invoice Number	Order Date	PO number	Tax Area
330050	06/18/20	369743	No Sales Tax

Part Number	Product Name	Ordered	Shipped	Backordered	Price	Extended	Tx
AGLUSP1529	V-Ray Univ Starter Pack 15-29 (1-year lic) For SketchUp  Contact name: Anna Gay E-mail: gayanna@cod.edu  License emailed 5/11/2021	19	19	0	\$89.00	\$1,691.00	
AGLUSP1529	V-Ray Univ Starter Pack 15-29 (1-year lic) For 3DS Max	19	19	0	\$34.00	\$646.00	

**APPROVED**  
**06/24/20 - KRISTINE FAY**

## Notes

Total Before Tax	Tax	Shipping	Invoice Total	Balance Due
\$2,337.00	0.00	0.00	\$2,337.00	\$2,337.00
				Balance Due: 07/18/2020

All prices are in US Dollars. Return Policy: Some products qualify for the 30-Day Return Policy. ESD (electronic software download) versions of software are not returnable under any circumstance. All returns must be preauthorized by Creation Engine, Inc. and a restocking fee of 15% will be charged on all returns. Return Policy details are available at <http://www.creationengine.com/return>

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1186891  
Vendor Name: Creation Engine Inc  
Invoice Number: 330049  
Invoice Date: 06/18/20  
PO Number: P0369989  
Check Number: 0270852  
Check Amount: \$ 4,117.00  
Check Date: 07/14/2020  
Department ID: 00009  
Reviewer Name: Anna Gay  
Voucher Number: V0631310  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: gayanna@cod.edu  
Sent: Thu Jun 18 13:28:34 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Fw: Invoice 330049 for PO# 369989  
-----

**Anna Gay, Program Support Specialist**  
**College of DuPage, Art, Communications and Hospitality Division**

*Fashion Studies, Hospitality Management, Travel and Tourism, Culinary Arts, Dance  
Speech Communications, Architecture,*

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425 Fawell Blvd.  
Glen Ellyn, IL 60137

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**Subject:** Invoice 330049 for PO# 369989

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Sincerely,  
Creation Engine Orders

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Mountain View, CA 94043  
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650.934.3234 fax  
<http://www.creationengine.com>

# Creation Engine, Inc.

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800.431.8713 telephone  
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www.creationengine.com

# Invoice

Page: 1  
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## BILLING ADDRESS

College Of DuPage  
Accounts Payable, SRC2049  
425 Fawell Blvd  
Glen Ellyn, IL 60137

## SHIPPING ADDRESS

College Of DuPage  
PO# 369989  
Carmen Abernathy  
425 Fawell Blvd  
Glen Ellyn, IL 60137 USA

Tele: 630.942.2228  
invoicing@cod.edu  
Ship: ELECTRONIC DELIVERY

Invoice Number	Order Date	PO number	Tax Area
330049	06/18/20	369989	No Sales Tax

Part Number	Product Name	Ordered	Shipped	Backordered	Price	Extended	Tx
AGLUSP1529	V-Ray Univ Starter Pack 15-29 (1-year lic) For SketchUp	20	20	0	\$89.00	\$1,780.00	

License contact:

Carmen Abernathy  
abernath@cod.edu

**APPROVED**  
**06/24/20 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**ANNA GAY 06/24/20**

## Notes

Total Before Tax	Tax	Shipping	Invoice Total	Balance Due
\$1,780.00	0.00	0.00	\$1,780.00	\$1,780.00
				Balance Due: 07/18/2020

All prices are in US Dollars. Return Policy: Some products qualify for the 30-Day Return Policy. ESD (electronic software download) versions of software are not returnable under any circumstance. All returns must be preauthorized by Creation Engine, Inc. and a restocking fee of 15% will be charged on all returns. Return Policy details are available at <http://www.creationengine.com/return>