

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1591334
Vendor Name: Watermark Insights LLC
Invoice Number: INV-0000007235
Invoice Date: 06/08/20
PO Number: B0370187
Check Number: 0271140
Check Amount: \$ 20,915.44
Check Date: 07/21/2020
Department ID: 16765
Reviewer Name:
Voucher Number: V0634703
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

INVOICE



Watermark Insights, LLC
71 West 23rd Street
New York, NY 10010

Date	08-Jun-2020
Invoice #	INV-0000007235
Terms	Net 30
Date Due	08-Jul-2020
PO#	

Bill To:

College of DuPage
Attn: Donna Berline
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To:

College of DuPage
Attn: Donna Berline
425 Fawell Blvd
Glen Ellyn, IL 60137

AP VERIFIED
07/08/20 - ISABEL BARRIOS

DESCRIPTION	QUANTITY	RATE	AMOUNT
Activity insight by Watermark. License term : 9/02/2020 to 9/01/2021.	1	\$13,165.72	\$13,165.72
Workflow Module by Watermark. License term : 09/02/2020 to 09/01/2021	1	\$7,749.72	\$7,749.72
SUBTOTAL			\$20,915.44
Sales Tax			\$0.00
TOTAL			\$20,915.44

NOTE:
LICENSE VALID FROM

Bank Information:



Bank Address:
185 Asylum Street
HFD640
Hartford, CT 06103
United States

Checks sent via U.S Postal :

Watermark Insights, LLC
71 West 23rd Street
Suite 1500
New York, NY 10010

Checks sent via Courier (Fed EX, UPS, etc.)

Watermark Insights, LLC
71 West 23rd Street
Suite 1500
New York, NY 10010

"We are delighted to provide Watermark's systems to put better data into the hands of administrators, faculty, and students everywhere in order to empower them to make meaningful improvements. For inquiries regarding this invoice please email ar@watermarkinsights.com and for inquiries regarding product and technical support please email support@watermarkinsights.com".

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71 West 23rd Street
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PO#	

Approved 7/8/2020

Donna Berliner

PO# 370187

Bank Information:

B
B
R
A

Bank Address:

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HFD640
Hartford, CT 06103
United States

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Watermark Insights, LLC
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March 30, 2020

To whom it may concern:

This letter confirms that Watermark Insights LLC ("Watermark") is the sole holder of copyright and other intellectual property rights in the following products:

- ☐ Aqua by Watermark
- ☐ Digital Measures by Watermark
- ☐ EvaluationKIT by Watermark
- ☐ LiveText by Watermark
- ☐ Smart Catalog by Watermark
- ☐ Taskstream by Watermark (Learning Achievement Tools and Accountability Management Software)
- ☐ TK20 by Watermark
- ☐ Via by Watermark

Watermark is the sole source of these products, and the products are solely distributed through Watermark and can only be purchased directly from Watermark.

Watermark's suite of solutions has unparalleled support advantages over other competitive products. Watermark provides a unique combination of client-specific implementation design, outcomes assessment, accreditation planning, custom reporting, survey tools, rubric building, faculty activity reporting, course evaluations, curriculum and syllabus management, training and support that is unmatched in the market.

If you have any questions regarding intellectual property rights in Watermark's products or their distribution, please do not hesitate to contact Breen Sullivan at 212-868-5129 or bsullivan@watermarkinsights.com.

Regards,

Breen Sullivan
Chief Administrative Officer, Watermark Insights LLC

Form W-9
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Watermark Insights LLC	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) P Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)
5 Address (number, street, and apt. or suite no.) See instructions. 71 W 23rd St, Ste 1500	Requester's name and address (optional)
6 City, state, and ZIP code New York, NY 10010	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-				-	
or								
Employer identification number								
1	3	-	4	0	9	2	7	4

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person Brian Sullivan	Date 3-26-2020
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

From: gattonen@cod.edu
Sent: Wed Jul 08 10:29:59 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Watermark [INV-0000007235]

Please process the attached invoice.