

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1543911
Vendor Name: Hyland LLC
Invoice Number: LE13-034074
Invoice Date: 04/15/20
PO Number: B0370154
Check Number: 0271199
Check Amount: \$ 78,372.64
Check Date: 07/27/2020
Department ID: 16765
Reviewer Name: None
Voucher Number: V0634710
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: hyland@myworkday.com
Sent: Thu Apr 16 12:22:29 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Hyland Software Maintenance Renewal Invoice # LE13-034074 - \$78,372.64 - Due 06/30/2020

Dear Hyland Customer,

Thank you for being a valued Hyland customer. Attached please find your maintenance renewal invoice # LE13-034074 . Your current maintenance period is nearing expiration, and we want to ensure that your support is renewed in order to protect the investment you have made with Hyland.

As a reminder, your maintenance renewal includes:

- Unlimited technical support services
- Bug fixes
- Software updates
- Customer Success Advisor team support
- Access to Hyland Community, our dedicated customer portal

Log in to our [invoices site](#) at any time to view or download invoices. In order to prevent a lapse in coverage, please submit payment to the remittance information listed on your invoice prior to the due date. As a reminder, a 10 percent late fee is applicable for maintenance fees received after the due date of the invoice.

This maintenance renewal will not be distributed by postal mail or fax, so please process the attached document for payment. If your organization requires a purchase order for processing, send the purchase order to renew@Hyland.com, so we can update your invoice and redistribute to you.

If you have any questions or you are not the correct person to receive these notifications, contact the Renewals team at +1 440.788.6632 or renew@Hyland.com.

Thank you for your continued partnership.

This email was intended for invoicing@cod.edu



Hyland LLC
18103 West 106th Street
Suite 200
Olathe, KS 66061
United States of America

MAINTENANCE INVOICE

LE13-034074

Remit Checks to:
Hyland LLC
PO Box 846261
Dallas, TX 75284-6261

BILL TO College of Du Page
425 Fawell Blvd
Glen Ellyn, IL 60137
United States of America

SHIP TO College of Du Page
425 Fawell Blvd
Glen Ellyn, IL 60137
United States of America

APPROVED
07/08/20 - KEITH ZEITZ

INVOICE DATE	04/15/2020
PO NUMBER	
DUE DATE	06/30/2020
FEDERAL TAX ID	43-1483169
BILL TO CUSTOMER NO.	27881

Customer No.	Customer Name	Salesperson
27881	College of Du Page	

Maintenance Period: 07/01/2020 - 06/30/2021

	Description	Quantity	Unit Price	Extended Price
1	Maintenance Fees	1	78,372.64	78,372.64

Remittance Information	
Mail Checks to: PO Box 846261 Dallas, TX 75284-6261	

Subtotal	78,372.64 USD
Tax	0.00 USD
Total Invoice Amount	78,372.64 USD
Amount Due After 07/30/2020*	86,209.90 USD

For billing inquiries, please call 1-440-788-6632 or email renew@hyland.com.

To make a payment, please call 1-440-788-5045 and select Option 1 for Accounts Receivable or email accountsreceivable@hyland.com.

This proforma invoice is for maintenance fees which cover technical support and the latest software updates and enhancements for the billing period. If you have any questions regarding this invoice or you elect to discontinue maintenance coverage please contact your account manager or email renew@hyland.com. To continue maintenance coverage, please process this invoice for payment.

*A 10% reinstatement fee will be charged for maintenance fees received more than 30 days after the due date.

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