

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1301593

Vendor Name: Maxient LLC

Invoice Number: 9651

Invoice Date: 05/01/20

PO Number: B0370145

Check Number: E0080777

Check Amount: \$ 8,000.00

Check Date: 07/08/2020

Department ID: 16765

Reviewer Name:

Voucher Number: V0633522

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: gattonen@cod.edu
Sent: Thu Jul 02 14:24:57 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Maxient invoice

Please process the attached invoice.



Maxient LLC
P.O. Box 7224
Charlottesville, VA 22906 US
(434) 295-1748
billing@maxient.com
www.maxient.com

INVOICE

BILL TO

College of DuPage
Accounts Payable
425 Fawell Boulevard
Glen Ellyn, IL 60137

INVOICE # 9651**DATE 05/01/2020****DUE DATE 07/01/2020**

AP VERIFIED
07/06/20 - BETHANY CRUSE

ACTIVITY	QTY	RATE	AMOUNT
ASF Annual Service Fee for Maxient's Conduct Manager software per terms of signed Service Agreement Covers service beginning on due date listed above and continuing for one year - July 1, 2020 thru June 30, 2021	1	8,000.00	8,000.00

Payment will be considered timely when received within 30 days of the later of the invoice furnished date ("DATE") or DUE DATE listed above.

BALANCE DUE**\$8,000.00**

Approved - 7/2/2020

Donna Berliner

PO# 370145