

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1283482

Vendor Name: Hobson, Inc.

Invoice Number: INV00103499

Invoice Date: 07/01/20

PO Number: B0370150

Check Number: E0080834

Check Amount: \$ 95,913.99

Check Date: 07/14/2020

Department ID: 16765

Reviewer Name:

Voucher Number: V0633523

Redaction Type: None

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

Document Below

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

Please process the attached invoice.



## Sales Invoice

Please remit your payment to:

**Hobsons, Inc.**  
P.O. Box 505429  
St. Louis, MO 63150-5429

**Invoice #: INV00103499**

Invoice Date: 07/01/2020

Due Date: 08/30/2020

Customer ID: H00023992

Purchase Order:

Terms: Net 60

Sales Rep:

Bill to:

**College of DuPage**  
425 Fawell Boulevard

Glenn, Illinois 60137-6599  
United States  
Attn: Donna Berliner

**AP VERIFIED**

**07/06/20 - BETHANY CRUSE**

**Amount Due: \$95,913.99**

Amount Enclosed: \$

Please return top portion of this invoice with your payment for accurate processing.

| Description  | Amount      |
|--|-------------|
| <b>College of DuPage</b><br>Starfish Student Analytics | \$95,913.99 |
| <b>College of DuPage</b><br>Starfish Student Analytics |             |
| <b>College of DuPage</b><br>Starfish Core              |             |
| <b>College of DuPage</b><br>Starfish Core              |             |
| <b>College of DuPage</b><br>Project Consulting         |             |
| <b>College of DuPage</b><br>Starfish Core              |             |
| <b>College of DuPage</b><br>Strategic Consulting       |             |
| <b>College of DuPage</b><br>Starfish Student Analytics |             |
| <b>College of DuPage</b><br>Starfish Student Analytics |             |
| <b>College of DuPage</b><br>Strategic Consulting       |             |
| <b>College of DuPage</b><br>Starfish Core              |             |
| <b>College of DuPage</b><br>Project Consulting         |             |
| <b>College of DuPage</b><br>Starfish Core              |             |
| <b>College of DuPage</b><br>Starfish Student Analytics |             |
| <b>College of DuPage</b><br>Strategic Consulting       |             |
| <b>College of DuPage</b>                               |             |

Please make checks payable to Hobsons, Inc. in US Dollars (USD), include your invoice number, and send payment only to the remittance address shown above.

All other correspondence may be sent to our physical address - Hobsons, Attn: Accounts Receivable, 400 E. Business Way, Suite 400, Cincinnati, OH 45241 or to our email address [accountsreceivable@hobsons.com](mailto:accountsreceivable@hobsons.com). (800) 927-8439, option 4 for personal assistance.

For payments via Wire/ACH: Routing #: 111000012, Account #: 4451246927, Swift #: BOFAUS3N, Bank of America, New York, NY.

Thank you for choosing Hobsons!

Federal Tax ID: 82-1863496

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|  |                         |                    |
|--|-------------------------|--------------------|
| Project Consulting   |                         |                    |
| <b>Comments:</b><br><br>Approved - 7/2/2020<br><i>Donna Berliner</i><br><br>PO# 370150 | Subtotal:               | \$95,913.99        |
|  | Tax:                    | <b>\$0.00</b>      |
|  | <b>Total:</b>           | <b>\$95,913.99</b> |
|  | <b>Invoice Balance:</b> | <b>\$95,913.99</b> |

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