

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1520091
Vendor Name: Appetize Technologies, Inc.
Invoice Number: 15879
Invoice Date: 06/28/20
PO Number: P0370172
Check Number: E0080840
Check Amount: \$ 2,295.00
Check Date: 07/14/2020
Department ID: 13160
Reviewer Name: None
Voucher Number: V0634680
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Tue Jul 07 10:54:37 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: College of DuPage PO 370172 for Appetize Renewal Invoice

From: Erl, Lisa
Sent: Tuesday, July 7, 2020 10:49 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: College of DuPage PO 370172 for Appetize Renewal Invoice

Good Morning, Marivic –

Attached is a PO for the Appetize annual software license renewal.

Thanks,

Lisa

Lisa G. Erl
Administrative Assistant, Business Services
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
630-942-2232
erll630@cod.edu



Invoice

#15879

6/28/2020

Bill To

Ellen Roberts
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Ship To

Ellen Roberts
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Terms	Due Date	PO #	Sales Rep	Venue	Quote #
Net 30	7/28/2020			College of DuPage	001589

Quantity	Item	Amount
9	9000-101 Activate POS Client License - 6/29/2020 - 6/28/2021	\$2,295.00

Subtotal \$2,295.00

Total Tax \$0.00

Total \$2,295.00

APPROVED
07/07/20 - ELLEN ROBERTS



15879

Bill To:**College of DuPage**

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

Accounts Payable, SRC2049
Phone: 630-942-2228
Fax: 630-858-9078

Vendor:

1520091
Appetize Technologies, Inc.
6601 Center Dr West
Ste 700
Los Angeles, CA 90045
Attn: Conor Fraher

Phone: 310-486-0334
Fax:

PURCHASE ORDER

370172

Page: 1

Release Method: Hard Copy

Release Date: 07/07/2020

Created Date: 07/07/2020

Ship To:

College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137

Purchasing, Manager

Phone: 630-942-2238

Fax: 630-942-2417

Deliver To: Erl, Lisa

PO Created By: Towne, Jordan

Purchase Order Comments:

Requisition Number(s): 680883

Requisitioner Name(s): Lisa Erl

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
1	Invoice 15879	1	Each	Appetize Annual Software License Renewal FY21 Invoice 15879	\$2,295.00	\$2,295.00
Deliver To: Erl, Lisa						
Sub Total: \$						2,295.00
Total: \$						2,295.00

Account Code Summary

Account Code	Account Description	Amount
05-60-13160-5304001		\$2,295.00

Terms and Conditions:

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices, which can be in any format, including but not limited to PDF, Word, Excel. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu. Questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.
3. All payments are processed via ACH transfer on a weekly basis. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under separate cover which outlines the set-up instructions, your log-in, and temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once-a-month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices to the Contractor, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
11. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.
12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for

Bill To:**College of DuPage**

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

Accounts Payable, SRC2049

Phone: 630-942-2228

Fax: 630-858-9078

payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified payroll records for all workers and sub-contractors utilized for the project.

PURCHASE ORDER

370172

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Release Method: Hard Copy

Release Date: 07/07/2020

Created Date: 07/07/2020



Invoice

#15879

6/28/2020

Please remit electronic payment to:

Silicon Valley Bank
Routing #: 121140399
Account #: 3302128675

All amounts represented and due in USD unless specifically noted.

Billing Inquiries and Remittance Advice can be sent to ar@appetizeapp.com

****Please see below for updated addresses****

New Remittance Address for checks effective 01/01/2018

Appetize Technologies, Inc.
DEPT LA 24738
Pasadena, CA 91185-4738

For checks being delivered by overnight courier (FedEx, UPS, etc.):

Appetize Technologies, Inc.
24738
14005 Live Oak Ave.
Irwindale, CA 91706-1300

New Corporate Address effective 12/18/2017

Appetize Technologies, Inc.
6601 Center Drive West
Suite #700
Los Angeles, CA 90045



15879