

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085509
Vendor Name: Governet c/o Bibby Services
Invoice Number: 17720
Invoice Date: 05/01/20
PO Number: P0370127
Check Number: E0080910
Check Amount: \$ 25,000.00
Check Date: 07/14/2020
Department ID: 00413
Reviewer Name: None
Voucher Number: V0629396
Redaction Type: None
Document Type: AP Invoice

Document Below



INTELLIGENT CURRICULUM SOLUTIONS

1600 John Adams Parkway, Suite 200

Invoice

Date	Invoice #
5/1/2020	17720

(208) 522-1225 acctsrvbl@curriqunet.com

Bill To
College of DuPage Academic Affairs 425 Fawell Blvd Glenn Ellen, IL 60137-6599

P.O. No.	Terms
	Net 30

Description	Amount
CurriQuet META Support, Hosting and Maintenance for July 1 2020 through June 30, 2021	25,000.00
<div>APPROVED 07/01/20 - DAWN BIRKLAND</div>	
Past Due Accounts are Subject to a 1.5% Late Fee and restricted privileges to CurriQuet	Total \$25,000.00
Payments/Credits \$0.00	
Balance Due \$25,000.00	

Remit to: curriQunet
1600 John Adams Parkway, Suite 200
Idaho Falls, ID 83401

If your institution utilizes ACH, Direct Deposit, or Wire transfer for vendor payments, please contact our office at (208) 522-1225 or via e-mail to acctsrvbl@curriqunet.com for updated ACH information prior to processing.

If your institution utilizes Credit/Purchase cards, contact our office at (208) 522-1225 to initiate payment.