

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1610868  
Vendor Name: Electude USA LLC  
Invoice Number: INTUSA2020-0732  
Invoice Date: 07/10/20  
PO Number: P0370126  
Check Number: E0080948  
Check Amount: \$ 396.00  
Check Date: 07/22/2020  
Department ID: 00017  
Reviewer Name: Monica Miller  
Voucher Number: V0634855  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: invoice@electude.com  
Sent: Thu Jul 09 21:28:46 CDT 2020  
To: invoicing@cod.edu,pawlt@cod.edu  
CC: damon.jordan@electude.com  
Subject: Electude Invoice Number INTUSA2020-0732  
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Dear Accounts Payable and Tom Pawl,

Thank you for selecting Electude. Please find attached a copy of your invoice, for your convenience. Payment terms and information can be found on the invoice. We thank you in advance for your payment remittance.

Should you have any questions then please do not hesitate to contact us.

We appreciate your business.

With kind regards,

Electude USA LLC

Finance department

E: finance@electude.com

Please consider the environment before printing this message.

## INVOICE

**Electude USA**  
**303 Wyman Street**  
**Suite 300**  
**Waltham, MA 02451 - 1208**  
**USA**  
**EIN No:** 27-1643027  
**T** : (781) 577-6757  
**F** : (781) 787-2494  
**Email** : finance@electude.com  
**Web** : www.electude.com

Invoice Nr. : INTUSA2020-0732  
 Quotation Nr. : USA202008013  
 Date : July 10, 2020  
 Your Contact : Damon Jordan  
 Organization Nr. : 4924

Organization : **College of DuPage**  
 Department : Automobile(2020)  
 Contact : Tom Pawl  
 Email : pawlt@cod.edu  
 Address 1 : 425 Fawell Blvd  
 Address 2 :  
 Zip & City : Glen Ellyn, IL 60117-6599  
 Country : USA

Your Reference Nr. : PO#370126  
 Private / Public Org. : ☒ Public ☐ Private  
 Tax Exempt : ☒ Y ☐ N  
 Tax Exempt Nr. : E99973391  
 Fed Tax Nr. : E99973391

APPROVED

07/13/20 KRISTINE FAY

Product name	Product code	Qty	Price	Total price
1. AE user license	E-LPU	12	\$ 33.00	\$ 396.00
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>MONICA MILLER 07/13/20</div>				
Subtotal				\$ 396.00
Discount				\$
Sales Tax				\$ 0.00
Total Invoice				\$ 396.00

- Details**
- Contract : ☒ One year ☐ Two years ☐ Three years ☐ Voucher order ☐ Other
  - Payment : ☐ Per year ☒ Lumpsum ☐ Voucher order ☐ Other
  - Payment details :
  - Start date : June 30, 2020      Expiry date: June 30, 2021
  - Remarks : PO NUMBER 370126

## Payment Instructions:

**Always mention your Organization Nr. and Invoice Nr. when making payment. Both can be found on the Electude Invoice.**

## 1. By Check:

Checks should be made payable to **Electude USA LLC** and send to:  
 Electude USA LLC,  
 303 Wyman Street, Suite 300,  
 Waltham, MA 02451-1208

## 2. By Direct Deposit, Bill Payment or Deposit Slip:

Make your payment to **Electude USA LLC**  
 Bank of America - Account No: 004636775637  
 Routing number: 011000138

**3. For credit card payments,** please send an email to [finance@electudeusa.com](mailto:finance@electudeusa.com) and a member of our staff will contact you.

**4. Please Note, when making bank wire payment from outside the USA** you should also use the following **Swift Code**; Swift Code USA: **BOFAUS3N**.

**The general terms and conditions of sale on [www.electude.com/en/terms-of-service](http://www.electude.com/en/terms-of-service) apply for all customers.**

All invoices are payable within 14 days of receipt. A 1.5% monthly service charge is payable on all overdue balances. The grant of any license is conditioned on receipt of full payment. If you have any questions concerning this invoice, please email Electude Finance at [finance@electude.com](mailto:finance@electude.com). Thank you for your business.