

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089146  
Vendor Name: Rave Wireless, Inc.  
Invoice Number: INV-25334  
Invoice Date: 07/15/20  
PO Number: B0370402  
Check Number: E0081005  
Check Amount: \$ 47,670.80  
Check Date: 07/27/2020  
Department ID: 16765  
Reviewer Name: None  
Voucher Number: V0636699  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**Rave Mobile Safety**  
492 Old Connecticut Path  
Suite 200  
Framingham, MA 01701  
finance@ravemobilesafety.com

Invoice #: INV-25334  
Invoice Date: 07/15/2020  
Due Date: 08/14/2020  
Terms: Net 30  
PO #:  
Currency: USD

**Bill To:**

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

**End User:**

**College of DuPage**  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
United States

Description		Amount	
1st yr of 3 yr Renewal – July 1, 2020 through June 30, 2021			
Unlimited Text - SMPP/SMS thru admin console, RSS, Email. \$2,500 minimum purchase. Does not include premium messaging.		\$18,298.33	
Rave Voice Add-on License Annual Fee		\$16,002.72	
Rave Guardian per position for schools with an FTE less than 20,000.		\$12,500.00	
Premium SMS Messaging for Rave Alert Annual Fee		\$869.75	
CAP inbound/outbound API for Rave Alert Annual Fee		\$0.00	
Rave Alert Social Media Integration Annual Fee		\$0.00	
Rave EyeWitness License Annual Fee		\$0.00	
		SUBTOTAL	\$47,670.80
		Sales Tax	\$0.00
		TOTAL	\$47,670.80
		Currency	USD

**APPROVED**

**07/16/20 - KEITH ZEITZ**

Pay by Credit card or ACH here:

<https://intacct.tpro3.com/payinvoice/93794163F7692A58E0530200007F839F/CUST-00275/INV-25334>

**\*\*PLEASE NOTE UPDATED REMIT TO ADDRESS\*\***

If paying by check, please remit payment to:

**Rave Wireless, Inc.**  
DEPT CH 16373  
PALATINE IL 60055-6373  
United States

If paying by ACH or Wire:

**Rave Wireless, Inc**  
Account: 3301461111  
Routing: 121140399  
SWIFT: SVBKUS6S

**Silicon Valley Bank**  
**3003 Tasman Dr, Santa Clara, CA 95054**

-----  
From: finance@ravemobilesafety.com  
Sent: Wed Jul 15 10:29:51 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Document due on 08/14/2020 for Customer- College of DuPage  
-----

Dear Customer,

A document is attached to this email as a PDF file.  
Document No. Contract Invoice-INV-25334  
Due Date: 08/14/2020

If you have any questions, please reply to this email.

To view this, click on the attachment. Adobe Acrobat should launch. If you do not have Acrobat installed on your computer, you can download it from [here](#) .

Sincerely,  
Finance  
Rave Mobile Safety US (finance@ravemobilesafety.com)

