

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081486

Vendor Name: Ad Astra Information Systems

Invoice Number: INV-007646

Invoice Date: 06/01/20

PO Number: B0370133

Check Number: E0081009

Check Amount: \$ 36,900.00

Check Date: 07/27/2020

Department ID: 16765

Reviewer Name:

Voucher Number: V0634764

Redaction Type: None

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

Document Below

From: gattonen@cod.edu
Sent: Tue Jul 07 09:28:20 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Ad Astra Invoice

Please process the attached invoice.



INVOICE

INVOICE #: INV-007646

AD ASTRA INFORMATION SYSTEMS, LLC
6900 W. 80TH ST
OVERLAND PARK, KS 66204

BILL TO: College of DuPage
Attention: Donna Berliner
Glen Ellyn, IL 60131-5001

AP VERIFIED

07/08/20 - MARIA ZERRUDO

INVOICE DATE	PO #	PAYMENT TERMS	INVOICE INQUIRIES?
06/01/2020		Net 30	finance@aais.com 913.652.4114

QTY	PRODUCT NAME	UNIT PRICE	AMOUNT
1	Subscription - Support (Astra Schedule)	\$19,900.00	\$19,900.00
1	Subscription - Cloud Environment (Astra Schedule)	\$17,000.00	\$17,000.00
		SUBTOTAL	\$36,900.00
		Sales Tax	\$0.00
		TOTAL	\$36,900.00

NOTES

Approved 7/7/2020

Donna Berliner

PO# 370133