

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1554520
Vendor Name: Civitas Learning Inc.
Invoice Number: IN2574
Invoice Date: 07/06/20
PO Number: B0370189
Check Number: E0081010
Check Amount: \$ 32,750.00
Check Date: 07/27/2020
Department ID: 16765
Reviewer Name: None
Voucher Number: V0633521
Redaction Type: None
Document Type: AP Invoice

Document Below

From: acctpay@cod.edu
Sent: Mon Jul 06 15:37:40 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Civitas Learning: College Scheduler Invoice #IN2574

From: Ingrid Dixon (ingrid.dixon@civitaslearning.com) <system@sent-via.netsuite.com >
Sent: Monday, July 6, 2020 1:46 PM
To: Accounts Payable <acctpay@cod.edu>; Berliner, Donna <berliner@cod.edu>; Trost, Nicole <gatonen@cod.edu>
Subject: Civitas Learning: College Scheduler Invoice #IN2574

Dear Valued Partner,

Please find the attached invoice for Civitas Learning services.

If a PO is required for processing, please forward a copy to accounting@civitaslearning.com.

Do not hesitate to contact us should you have any questions.

Please note change in remittance.

We greatly appreciate ACH payment of our invoices.

Bank: Square 1
ABA: 053112615
Account: 2143242

Sincerely,

Civitas Learning
accounting@civitaslearning.com



Invoice

Civitas Learning, Inc.
100 Congress Avenue
Suite 400
Austin TX 78701
United States

ACH Information:
Square 1 Bank
Account #: 2143242
Routing #: 053112615

Date 7/6/2020
Invoice # IN2574
Terms 2%/10 - Net 30
Due Date 8/5/2020
PO #

Remittance Address:
100 Congress Avenue, Suite 400
Austin, Texas
78701

Contract Start Date 7/1/2020
Contract End Date 6/30/2023

Bill To

College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Item	Qty	Description	Rate	Amount
Schedule Planner	1	College Scheduler Annual Subscription Fee - Year 1 07/01/2020-06/30/2021	32,750.00	32,750.00
<div>APPROVED 07/08/20 - KEITH ZEITZ</div>				

Total \$32,750.00

If you have any questions, please contact accounting@civitaslearning.com.

The FEIN# for Civitas Learning, Inc is 80-0734427.

If you would like to pay by credit card please email us at accounting@civitaslearning.com for more information.