

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1519565

Vendor Name: Meltwater News Us

Invoice Number: IN-S151-506557

Invoice Date: 06/30/20

PO Number: P0370286

Check Number: E0081012

Check Amount: \$ 32,500.00

Check Date: 07/27/2020

Department ID: 00773

Reviewer Name:

Voucher Number: V0636594

Redaction Type: Other

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

Document Below

From: mitchell@cod.edu

Sent: Mon Jul 13 13:41:27 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Meltwater Inc. IN-S151-506557



Invoice

Date	06/30/2020
Invoice #	IN-S151-506557
Rep	Tayler Philips
Due Date	07/30/2020

Bill To

College of DuPage
Jen Duda
425 Fawell Blvd
Glen Ellyn IL 60137

AP VERIFIED
07/20/20 - BETHANY CRUSE

Start Date	End Date	Ordered By	Memo	
06/30/2020	06/29/2021	Jen Duda		
Quantity	Description		Tax Rate	
1	Newsfeed			
5	US or Canada National Wires			
1	Global Print Media (1-5 Users)			
1	Influencer Contact Manager			
1	US - Premium Package			
20	US or Canada Regional Wires			
1	Meltwater Regular Americas licence			
1	Additional Users			
1	Premium Social Package			
ok to pay P.O. #370286				
<i>Wendy E. Parks</i>				
			Total Amount Due	32,500.00 USD 32,500.00

PAYMENTS VIA STANDARD MAIL
Payable to: Meltwater News US Inc
Dept LA 23721
Pasadena, CA 91185-3721

FOR ELECTRONIC (WIRE) PAYMENTS:
HSBC

For Courier Deposits (Fed EX, UPS, etc.): *Deposits received by
courier may not post same day
Remit to:
Meltwater News US Inc: PO BOX Number: 23721, 14005 Live Oak Ave
Inwindale, CA 91706-1300

Please reference "Meltwater News" and invoice # on all documents
For billing inquiries please contact our Accounts Receivable department:
Tel +1 647-258-1734 invoice.na@meltwaternews.com

As per Meltwater Standard Terms and Conditions use of any Purchase Order Number on this invoice is for payment purposes only.