

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1608804
Vendor Name: Open Presence Inc
Invoice Number: COD-001
Invoice Date: 05/29/20
PO Number: B0369749
Check Number: E0081013
Check Amount: \$ 40,000.00
Check Date: 07/27/2020
Department ID: 90111
Reviewer Name: None
Voucher Number: V0634802
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zeitzk@cod.edu
Sent: Tue Jul 07 13:03:32 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Open Presence Invoice

Reference PO#369749

Keith Zeitz
Manager, Office and Classroom Technology
Information Technology College of DuPage
425 Fawell Blvd Glen Ellyn, IL 60137
630-942-3811 zeitzk@cod.edu



INVOICE

College of DuPage

Invoice Date
May 29, 2020

Invoice Number
COD-001

Open Presence, Inc
100 7th Street South
Saint Petersburg, FL
33701

Reference
PO#369749

Open Presence, Inc
xxx-xx-0064

APPROVED
07/09/20 - RICHARD KULIG

Description	Quantity	Unit Price	Amount USD
Setup, Implementation, & Onboarding	1.00	10,000.00	10,000.00
Annual Subscription For 26,500 Students	1.00	30,000.00	30,000.00
Subtotal			40,000.00
TOTAL USD			40,000.00

Due Date: Jul 29, 2020

[View and pay online now](#)

PAYMENT ADVICE

To: Open Presence, Inc
100 7th Street South
Saint Petersburg, FL 33701

Customer College of DuPage
Invoice Number COD-001

Amount Due **40,000.00**
Due Date Jul 29, 2020

Amount
Enclosed

Enter the amount you are paying above