

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1555833
Vendor Name: CELTX INC.
Invoice Number: INV-2021-1003
Invoice Date: 01/04/21
PO Number: B0372024
Check Number: 0277254
Check Amount: \$ 3,400.00
Check Date: 03/09/2021
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0663961
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Jennifer Robbins <jennifer@celtx.com>
Sent: Tue Mar 02 15:45:30 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Fwd: Celtx Invoice INV-2021-1003

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

----- Forwarded message -----
From: **Jennifer Robbins** <jennifer@celtx.com>
Date: Tue, Mar 2, 2021 at 3:13 PM
Subject: Celtx Invoice INV-2021-1003
To: Glinke, Glenn <glinkeg@cod.edu>, <acctpay@cod.edu>

Hello,

This invoice is now overdue. You can pay online [via secure link with a credit card here](#), or you can view details to pay by wire on the invoice itself.

Please provide details as to when payment will be received to avoid disruption to your studio.

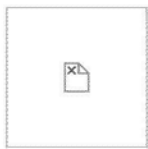
Thank you,
Jennifer



Jennifer Robbins

Director of Finance

[709 697 4126](tel:7096974126)



Jennifer Robbins

Director of Finance

[709 697 4126](tel:7096974126)



[attachment: Celtx Invoice INV-2021-1003 for College of DuPage.pdf]



From

Celtx Inc
PO Box 212 St. Johns C
St. John's, NL, Canada A1C 5J2
accounts@celtx.com
+1 709-739-5800
www.celtx.com

Invoice Summary

Invoice Number: INV-2021-1003

Invoice Date: 2021-01-04

Due Date: 2021-03-05

Terms: 60 days

PO #:

Bill To

College of DuPage

Attn: Accounts Payable SRC2049 25 Fawcett Blvd
Glen Ellyn, Illinois, 60137

Attn: Glenn Glinke
glinkeg@cod.edu

APPROVED**03/04/21 - ANTHONY RAMOS**

Products	QTY	Unit Price	Discount	Total Price
Site License Admin Utility	1	\$200.00	100%	\$0.00
Schools Video Site License	1	\$17,000.00	80%	\$3,400.00
Renewal: Annual Celtx Script+Video EDU Site License plan (unlimited seats / location); Start Date: Sep 7/20 to Sep 7/21; Celtx Admin account IDs (4): glinkeg@cod.edu, wimpp@cod.edu, spodakd@cod.edu, ang@cod.edu				

INVOICE REVIEWED**OKAY TO PAY****GLENN GLINKE 03/04/21**

Subtotal \$3,400.00

Total USD \$3,400.00

Notes:

Please contact Trevor Hickey, your Account Executive for any questions related to your order. For any other general invoicing inquiries, please send an email to accounts@celtx.com



Payment Options

Credit Card:

Select the green "Submit Payment" button.

Wire Instructions:

Bank Name: Royal Bank of Canada

Bank Address: 226 Water St,
St John's, NL, A1C 1A9

Bank Transit: 09453

Bank ID: 003

Bank Account No.: 4003877

International SWIFT Code: ROYCCAT2

ABA routing number: 021000021

IBAN number: 000309453

Make Cheques Payable To:

Celtx Inc

PO Box 212 St. Johns C

St. John's Newfoundland and Labrador
Canada A1C 5J2

Payment

From: Celtx Inc

To: College of DuPage

Payment amount:

\$3,400.00
