

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602358
Vendor Name: Dropbox Inc
Invoice Number: 15186984
Invoice Date: 02/15/21
PO Number: P0372409
Check Number: 0277276
Check Amount: \$ 2,415.00
Check Date: 03/09/2021
Department ID: 11001
Reviewer Name: None
Voucher Number: V0662059
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Dropbox <invoices@dropbox.com >
Sent: Mon Feb 15 14:01:25 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Dropbox Invoice

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.

Hello,

Please find attached your Dropbox Invoice.

Thank you for your business.

Dropbox Invoices Team

[attachment: 15186984.pdf]



Invoice Number: 15186984
Invoice Date: 15-FEB-2021

Dropbox Inc
1800 Owens Street, Suite 200
San Francisco, California 94158

APPROVED

02/17/21 - ELLEN MCGOWAN

Community College District 503
425 Fawell Blvd
GLEN ELLYN, IL 60137

Description	Unit Price	Quantity	Amount (USD)
User license(s)	105.00	23	2,415.00

Payment Terms: Net 30
Invoice Period: 15-FEB-2021 to 14-FEB-2022

Tax Summary

Tax Rate	Amount (USD)	Tax (USD)	Subtotal	USD	2,415.00
0.00%	2,415.00	0.00	Tax Total	USD	0.00
Total	2,415.00	0.00	Total Amount Due	USD	2,415.00

For Payment by check

Standard Mail
Dropbox Inc
PO Box 102345
Pasadena
CA 91189-2345

Via Courier
Dropbox Inc
Lockbox 102345
2710 Media Center Dr
Building #6, Suite #120
Los Angeles, CA 90065

For Payment by wire

Pay to
JP Morgan Chase
383 Madison Ave
New York
NY 10017

Routing and Transit: 021000021
SWIFT Code: (BIC) CHASUS33
For Credit Of: Dropbox Inc
Account No: 657580317

PLEASE NOTE OUR BANK DETAILS HAVE CHANGED

PLEASE FORWARD TO YOUR AP TEAM AND REFERENCE INVOICE NUMBER FOR ALL REMITTANCES