

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1458695
Vendor Name: Kivuto Solutions Inc.
Invoice Number: INV-7389
Invoice Date: 02/09/21
PO Number: P0372314
Check Number: 0277331
Check Amount: \$ 1,980.00
Check Date: 03/09/2021
Department ID: 00041
Reviewer Name: Monica Miller
Voucher Number: V0661502
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Andy Camarda (acamarda@kivuto.com) <system@sent-via.netsuite.com>
Sent: Tue Feb 09 16:00:58 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Kivuto Solutions Inc.: Invoice #INV-7389

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 Invoice #INV-7389 from Kivuto Solutions Inc.
Thank you,
Andy Camarda
Finance Support Specialist, Finance
T: +1 613.526.3005 x 338
F: +1 613.526.3891



Kivuto - Powering Digital Transformation
OnTheHub | Texidium

✕

[attachment: Invoice_INV-7389_1612908057254.pdf]



PLEASE REMIT TO/PAYABLE A

Kivuto Solutions Inc.
126 York St.
Suite 200
Ottawa ON K1N 5T5
Canada

Invoice

#INV-7389

2/9/2021

Bill To

College of DuPage
College of DuPage Accounts
Payable
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Ship To

College of DuPage
College of DuPage Accounts
Payable
425 Fawell Blvd
Glen Ellyn IL 60137
United States

TOTAL

\$1,980.00

Due Date: 2/24/2021

Terms

Net 15

Due Date

2/24/2021

PO #

372314

Shipping Method

Electronic

Quantity	Item	Options	Rate	Amount
33	ESTORE VMware vSphere Install Configure and Manage 7 Labs (6-Months Access) - Lab Access Code		\$60.00	USD \$1,980.00

Subtotal USD \$1,980.00

Tax (%) USD \$0.00

Total USD \$1,980.00

IMPORTANT: The Reverse charge applies and you are responsible for VAT at the rate of 20%. Please make reference to the invoice number on your payment.

VAT Registration Number: EU372001501 | GST/HST Registration Number: 891756769 RT0001

FOR ACCOUNT ENQUIRIES:/POUR INFORMATION: (613) 526-3005

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 02/10/21