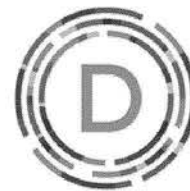


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1612336
Vendor Name: Datatelligent LLC
Invoice Number: 2021-1005
Invoice Date: 02/23/21
PO Number: P0372414
Check Number: E0083833
Check Amount: \$ 20,000.00
Check Date: 03/19/2021
Department ID: 14625
Reviewer Name: Yvonne Bedford
Voucher Number: V0662501
Redaction Type: None
Document Type: AP Invoice

Document Below

Datatelligent LLC
551 Roosevelt Road, #203
Glen Ellyn, IL 60137
630-338-9353
lblackburn@datatelligent.ai



Datatelligent

INVOICE

BILL TO

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

APPROVED 03/02/21
DANIEL DEASY

INVOICE # 2021-1005
DATE 02/23/2021
DUE DATE 03/25/2021
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Datatelligent Data Analytics Solution	Annual Subscription Period: 12/1/2020 - 12/31/2021	1	20,000.00	20,000.00

COD Purchase Order #372414

BALANCE DUE

\$20,000.00

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 02/23/21

Remit ACH payment to:
Wheaton Bank & Trust
Routing/Account
071925389/2912038740

From: Bedford, Yvonne <bedford@cod.edu>
Sent: Tue Feb 23 14:35:47 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] RE: PO No. 372414 - Analytics Solution

Hello,

Please pay attached invoice.

Thank you,
Yvonne Bedford
Continuing Education

From: Larry Blackburn <lblackburn@datatelligent.ai>
Sent: Tuesday, February 23, 2021 9:34 AM
To: Bedford, Yvonne <bedford@cod.edu>
Cc: Cassidy, Joseph <cassidyj1180@cod.edu>; Sall, Colleen <sallc@cod.edu>; Rob Wellen <rwellen@datatelligent.ai>
Subject: [External] RE: PO No. 372414 - Analytics Solution

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.

Hi Yvonne – The PO was sent to an invalid email address. The correct address is: rwellen@datatelligent.ai . Here is the invoice for the PO. Please let us know if you need anything else to process the invoice

Larry Blackburn
Chief Data Transformation Officer
630-338-9353
lblackburn@datatelligent.ai



From: Sall, Colleen <sallc@cod.edu>
Sent: Monday, February 22, 2021 4:26 PM
To: Rob Wellen <rwellen@datatelligent.ai>; Larry Blackburn <lblackburn@datatelligent.ai>; Steven Wightkin <swightkin@datatelligent.ai>
Cc: Cassidy, Joseph <cassidyj1180@cod.edu>
Subject: FW: PO No. 372414 - Analytics Solution

Good Afternoon,

I was able to track down the information regarding the PO – it is attached and the emails referencing it are below in case you wanted to see dates of when it should have arrived to you.

Please let me know if you need anything else; it will be great to proceed working with you.

Best regards,

Colleen Sall
Administrative Assistant
Continuing Education and Economic Development

College of DuPage

| sallc@cod.edu | www.cod.edu/conted

425 Fawell Blvd. | SRC 1110 | Glen Ellyn, IL 60137

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From: Bedford, Yvonne <bedford@cod.edu>
Sent: Monday, February 22, 2021 3:52 PM
To: Sall, Colleen <sallc@cod.edu>
Subject: FW: PO No. 372414 - Analytics Solution

Here you go. See below and attachment.

Yvonne

From: Bedford, Yvonne
Sent: Tuesday, February 16, 2021 2:58 PM
To: Cassidy, Joseph <cassidyj1180@cod.edu>
Cc: Sall, Colleen <sallc@cod.edu>
Subject: FW: PO No. 372414 - Analytics Solution

Hi Joe,

Purchasing released the PO for Datatelligent (see attached). I was emailed to wellen (see below).

Regards,
Yvonne

From: Casey, Kevin <caseyk650@cod.edu>
Sent: Tuesday, February 16, 2021 2:53 PM
To: wellen@datatelligent.ai
Cc: Bedford, Yvonne <bedford@cod.edu>
Subject: PO No. 372414 - Analytics Solution

Dear Vendor,

Please find attached a College of DuPage (COD) Purchase Orders for your processing purposes.

To avoid any confusion, the College requests that all packages include the PO # on all shipments.

Please confirm receipt of PO (Reply ALL) and process accordingly.

Shipping questions? Contact the COD Warehouse at (630) 942-2550. The warehouse is open Monday through Friday: 9:00 a.m. to 2:00 p.m.

Kindly monitor website for ongoing updates.

Invoices questions? Contact Accounts Payable at invoicing@cod.edu or 630-942-2228

Sincerely,

Kevin Casey
Buyer
College of DuPage
425 Fawell Boulevard, IRC 1001
Glen Ellyn, IL 60137-6599
T: (630) 942-2355
F: (630) 942.4201
caseyk650@cod.edu



[attachment: Invoice 2021-1005 COD.pdf]