

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1593342
Vendor Name: AccessData Group Inc
Invoice Number: INV01692
Invoice Date: 06/10/21
PO Number: P0374274
Check Number: 0282232
Check Amount: \$ 2,500.00
Check Date: 06/22/2021
Department ID: 00041
Reviewer Name: Monica Miller
Voucher Number: V0686199
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Hailee Huish <hailee.huish@exterro.com >
Sent: Thu Jun 10 12:26:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Exterro Invoice INV01692

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 your new invoice attached. Feel free to contact me if you have any questions.

Thank you!

--

Hailee Huish
Accounts Receivable
AccessData Group Inc, an Exterro Company
603 East Timpanogos Circle
Building H
Orem, UT 84097
801-991-3402 (fax)

-- Working remotely due to COVID-19.
Please contact me via email.
Thank you for your patience! --

[attachment: INV01692.pdf]



ACCESSDATA
an exterro company

Invoice

INV01692

603 East Timpanogos Circle
Building H, Floor 2, Suite 2300
Orem UT 84097
United States
<https://accessdata.com>

Date
6/10/2021

Due Date
8/9/2021

PO#
374274

Sales Rep
Matthew Boggs

Ship Date
6/10/2021

Terms
Net 60

Bill To

College of DuPage
425 Fawell Blvd
Glen Ellyn Illinois 60137
United States

Ship To

College of DuPage Shipping & Receiving
425 Fawell Blvd
Glen Ellyn Illinois 60137
United States

Description	Qty	Unit Price	Amount
Academic - Computer Forensics Program	1	2,500.00	2,500.00
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>MONICA MILLER 06/10/21</div> <div>APPROVED</div> <div>06/14/21 - KRISTINE FAY</div> </div>			

Memo

Renews FTK Dongle 2835925 - Current Exp 06/30/2021

Total \$2,500.00

Wire Transfer Information:
Wells Fargo Bank, N.A.
420 Montgomery Street
San Francisco, CA 94104
Routing #: 121000248
Acct #: 4798160396
Swift Code: WFBUS6S

Remit to:
LB 413146
AccessData Group Inc
PO Box 35146
Seattle, WA 98124-5146

Make checks payable to:
AccessData Group Inc
Tax ID: 27-2851671
DUNS#: 963484485

Currency **USD**

Any balance not paid within the terms stated will be subject to an 18% annual finance charge, at 1.5% per month.

U.S. Export Compliance Statement
If these products and any related technology or software are exported from the United States, the export must be in accordance with the Export Administration Regulations. The Buyer further acknowledges that the Products and any related technology or software are subject to various applicable export and import control laws. Accordingly, the Buyer agrees to comply fully with all such laws and certifies that it will be the recipient of the Products and any related technology or software to be delivered by AccessData. Diversion of the products and any related technology or software contrary to the U.S. or other applicable law is prohibited.

AccessData Software Return Policy
AccessData offers a 30-day return policy on all software products. The following procedures apply to your return:
1. You must contact AccessData's Customer Support Team by telephone, fax, or email sales@accessdata.com within 30 days of the product ship date to notify them of your intent to return your product.
2. A 10% restocking fee (excluding taxes and shipping) will apply to all returns.
3. AccessData will issue you the appropriate refund upon receipt of the returned product(s). The original payment method will be used for the refund (i.e. credit card, check, etc).
4. The product must be returned unused to qualify for a refund, including all cables, manuals, software, dongles, and original packaging.
5. Your refund amount is calculated by taking the original purchase price (including any discounts) less the restocking fee. Refunds are not issued for shipping charges.

Training Cancellation and Policies
Training Credits are valid for one year from the purchase date. Cancellations made ten (10) or more business days PRIOR to a scheduled class can be rescheduled at no additional charge. Cancellations made less than ten (10) business days PRIOR to a scheduled class can be rescheduled for a 20% processing fee. Refund requests can be made less than a 20% processing fee. If a student fails to attend a class as registered, they forfeit their purchase price in full. Students that do not attend at least eighty percent (80%) of course instruction time will not receive a Certificate of Completion. Training Pass Holders failing to attend two (2) training events without proper cancellation notice will forfeit