

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1628821
Vendor Name: SecureTrust Inc
Invoice Number: TWH206280
Invoice Date: 04/23/21
PO Number: P0373321
Check Number: 0282350
Check Amount: \$ 3,150.00
Check Date: 06/22/2021
Department ID: 16765
Reviewer Name: None
Voucher Number: V0687220
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice

70 W. Madison, Suite 600
Chicago IL 60602
ID: 11-3745786

Date	Invoice #
04/23/2021	TWH206280

Email: billing@trustwave.com

Phone: 312-873-7490

Remittance information is on the next page

Bill To

Accounts Payable
College of DuPage
425 Fawell Blvd.
Glen Ellyn Illinois 60137

Ship To

Rich Kulig
College of DuPage
425 Fawell Blvd.
Glen Ellyn Illinois 60137

Terms	Due Date	PO #	Customer ID
Net 60	06/22/2021	373321	CLGDUPA

Item	Start Date	End Date	Amount
TKL4-SAQ	04/18/2021	04/17/2026	\$3,150.00
ST-NETSCAN-COMPLIANCE			
TKL4-Basic-SAE			
TKL4-Commerce-Seal			
TKL4-SAQ-Express-Renewal			
TKL4-Scan-10pack			
TKL4-Security-Policy-Template			
TKL4-Support247			
ST-NETSCAN-Provisioning-CYBER			

APPROVED
06/17/21 - KEITH ZEITZ

	Total	\$3,150.00
	Payments/Credits	\$0.00
	Balance Due (USD)	\$3,150.00



Remittance

70 W. Madison, Suite 600
Chicago IL 60602
Tax ID: 11-3745786

Email: billing@trustwave.com
Phone: 312-873-7490

To pay online:

Go to [Trustwave Payment Portal](#)

When logging into E-Bill please enter
Customer ID CLGDUPA and Enrollment
Code 60602

For Payment via EFT, ACH, and Wires:

Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA. 94104

ABA# 121000248
Account # 4122317993
Swift Code for US Dollar - WFBIUS6S
Swift Code for Foreign Currency - WFBIUS6WFFX

Invoice number(s) must be referenced on all payments.

Please send your checks to:

Trustwave Holdings, Inc
75 Remittance Drive
Suite 6000
Chicago, IL 60675-6000

For overnight payment deliveries, please send to

Trustwave Holdings, Inc
350 N Orleans Street, Floor 8
Chicago, IL, 60654-1529

Total	\$3,150.00
Invoice #	TWH206280
Terms	Net 60
Due Date	06/22/2021
Customer ID	CLGDUPA

Date of Payment: ____/____/____

Amount (USD): _____

THANK YOU FOR YOUR BUSINESS

From: Trustwave Finance <FinanceNotifications@trustwave.com>
Sent: Thu Jun 17 07:10:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Open Invoice(s) for College of DuPage for your Trustwave Services

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 College of DuPage

Please find attached invoice(s) that have a payment date approaching and may require your attention.
Click [this link](#) so you can review your current statement for College of DuPage.

If you have any questions or concerns, please notify us via the customer portal or by contacting
collections@trustwave.com.

We thank you for your business and look forward to serving your future business needs.

Kindly disregard this email if payment has already been processed

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[attachment: TWH206280.pdf]