

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082288
Vendor Name: Adobe Systems Incorporated
Invoice Number: 4700065458
Invoice Date: 05/27/21
PO Number: P0372319
Check Number: E0085094
Check Amount: \$ 84,612.00
Check Date: 06/15/2021
Department ID: 90111
Reviewer Name: None
Voucher Number: V0682838
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Adobe Credit Management <usar@adobe.com>
Sent: Thu May 27 05:09:07 CDT 2021
To: usar@adobe.com,wongken@cod.edu,invoicing@cod.edu
CC:
Subject: [External] Adobe Invoice No.4700065458

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.

Dear Valued Customer,

Attached is a copy of your Adobe Invoice. In order to open this invoice, you will need to have the most current version of Adobe Acrobat Reader installed on your computer. If you do not have the most current version of Acrobat Reader, please go to <http://www.adobe.com/products/acrobat/readstep.html> and download a free copy.

If you find any problems with this Invoice or if you need to update the bill to contact, please advise your Adobe credit contact. The Adobe credit contact that handles your account is contained on your Invoice.

Thank You,

Adobe Credit Management

Do not reply to this message, it will not be received.

[attachment: 4700065458.pdf]



Adobe Inc.
345 Park Avenue
San Jose, CA 95110-2704
United States
Federal Tax ID: 77-0019522

Invoice Information

Invoice Number 4700065458
Invoice Date 27-May-2021
Payment Terms Net 30 days
Invoice Due Date 26-Jun-2021
Purchase Order# 372319
Currency USD

Bill To

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
United States

Ship To

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
United States
Company ID : 84019495

APPROVED
06/02/21 - KEITH ZEITZ

Sold To
COLLEGE OF DUPAGE
United States
Company ID : 1459127

Invoice Summary

Adobe On-Premise Software

Agreement Number: DR2441022

PRODUCT DESCRIPTION	EXT. PRICE	TAXES	TOTAL
All Apps HED Faculty/Staff	84,000.00	0.00	84,000.00
Shared Device License HED	0.00	0.00	0.00
Captivate	612.00	0.00	612.00
SUBTOTAL DR2441022 :	84,612.00	0.00	84,612.00
SUBTOTAL On-Premise Software :	84,612.00	0.00	84,612.00

Invoice Total

EXTENDED PRICE TOTAL (USD)	84,612.00
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL DUE (USD)	84,612.00

Payment by Check

Adobe Inc.
29322 Network Place
Chicago, IL 60673-1293

Payment by Wire / ACH

Bank: JPM Chase/ Acct#: 100081931
ABA: 021000021/ SWIFT: CHASUS33

Billing Contact

Linnette Orozco
Phone : 1-385-345-2476
Email : orozco@adobe.com



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Invoice Details

Adobe On-Premise Software

Agreement Number: DR2441022

SKU	PRODUCT DESCRIPTION	SERVICE TERM	QTY	UOM/METRIC	UNIT PRICE	EXT. PRICE	TAX RATE	TAXES	TOTAL
65290665	All Apps HED Faculty/Staff	27-May-2021 to 26-May-2022	1,500	Each/Per Year	56.00	84,000.00	6.250 %	0.00	84,000.00
65297410	Shared Device License HED	27-May-2021 to 26-May-2022	176	Each	0.00	0.00	0.000 %	0.00	0.00
65291298	Captivate	27-May-2021 to 26-May-2022	10	Each/Per Year	61.20	612.00	6.250 %	0.00	612.00
SUBTOTAL DR2441022 :						84,612.00		0.00	84,612.00
SUBTOTAL On-Premise Software :						84,612.00		0.00	84,612.00

Invoice Total

EXTENDED PRICE TOTAL (USD)	84,612.00
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL DUE (USD)	84,612.00

APPROVED
06/02/21 - KEITH ZEITZ

Thank you for your business!