

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1575754  
Vendor Name: YuJa Inc  
Invoice Number: 14321  
Invoice Date: 2/18/2022  
PO Number: P0002149  
Check Number: 0296524  
Check Amount: \$ 30,894.50  
Check Date: 03/03/2022  
Voucher Number: V0726859  
Document Type: AP Invoice

Document Below



YuJa Inc.  
Federal Employer ID Number: 46-4810128  
84 W. Santa Clara St.  
Sixth Floor  
San Jose CA 95113  
United States

# Invoice

#14321

Date: 2/18/2022

**Bill To**

College of DuPage  
425 Fawell Blvd  
Glen Ellyn Illinois  
United States

Terms:

PO #:

**TOTAL**

USD 30,894.50

Due Date: 4/18/2022

Quantity	Item	Start Date	End Date	Rate	Amount
15,000	<b>YUJA-EVP-COREPLATFORM</b> Cloud-hosted Enterprise Video Platform license - 15,000 FTE	4/15/2022	4/14/2023	USD 30,894.50	USD 30,894.50
1	<b>YUJA-EVP-CLOUDSTORAGE</b> Cloud storage package (ASR separate) - Unlimited	4/15/2022	4/14/2023	USD 0.00	USD 0.00
1	<b>YUJA-EVP-UNLIMITEDSTREAMING</b> Unlimited CDN-based streaming and views package	4/15/2022	4/14/2023	USD 0.00	USD 0.00
50,000	<b>YUJA-EVP-AICAPTIONING</b> Annual package for ASR captioning and transcription for videos - 50,000 minutes	4/15/2022	4/14/2023	USD 0.00	USD 0.00

**WIRE TRANSFER INSTRUCTIONS**

Bank Name: Bank of America  
Bank Address: 777 N 1st St. San Jose, CA 95112  
Bank Phone Number: (408) 277-7238  
Routing Number: 026009593  
Account Number: 325041424715  
SWIFT (USD): BOFAUS3N  
SWIFT (foreign currency): BOFAUS6S  
Recipient Name: YuJa Inc.  
Recipient Address: 84 West Santa Clara Street, Suite 690, San Jose, CA 95113

Remittance details should be sent to: finance@yuja.com

**Subtotal** USD 30,894.50

**Tax (0%)** USD 0.00

**Total** USD 30,894.50



14321

YuJa Finance <finance@yuja.com>

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**[External] Re: YuJa Inc. | College of DuPage - Invoice #14319**

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**YuJa Finance** <finance@yuja.com>

Fri, Feb 18, 2022 at 09:31 PM GMT

CC: Zeitz, Keith <zeitzk@cod.edu>, cyndi.rooks@yuja.com <cyndi.rooks@yuja.com>, nannette.don@yuja.com <nannette.don@yuja.com>

BCC:

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 Keith,

Please accept my apologies for any inconvenience caused by the incorrect invoice. Attached is an updated invoice #14321 based on your request.

Please let us know if you have any questions or concerns.

Thank you,  
Hannah



**YuJa Finance Office**

Accounts Receivable | Accounts Payable

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**Address** 84 W Santa Clara St. | Sixth Fl | San Jose, CA

**Email** finance@yuja.com

**Phone** (888) 257-2278

**Website** <https://yuja.com>

On Fri, 18 Feb at 12:52 PM, Zeitz, Keith <zeitzk@cod.edu> wrote:

The amount of the invoice is still not correct. Please see the attached five year agreement. Thank you.

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From: YuJa Finance <finance@yuja.com>

**Sent:** Friday, February 18, 2022 1:43 PM

**To:** Invoicing <invoicing@cod.edu>

**Cc:** Zeitz, Keith <zeitzk@cod.edu>; cyndi.rooks@yuja.com; nannette.don@yuja.com

**Subject:** [External] YuJa Inc. | College of DuPage - Invoice #14319

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 to this email your invoice. Invoice #14319 from Yuja Inc. is issued to College of DuPage.

Your Payment Due Date is: 4/18/2022

To ensure payment arrives by the contractual due date, we are advising all Customers and Procurement Groups to give themselves ample time to coordinate payments.

Thank you,

Hannah



**YuJa Finance Office**

Accounts Receivable | Accounts Payable

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**Address** 84 W Santa Clara St. | Sixth Fl | San Jose, CA

**Email** [finance@yuja.com](mailto:finance@yuja.com)

**Phone** (888) 257-2278

**Website** <https://yuja.com>

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**1 attachment**

YuJa Inc - College of DuPage - Invoice \_14321.pdf