

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1543780  
Vendor Name: Cornerstone OnDemand Inc.  
Invoice Number: 128142  
Invoice Date: 2/1/2022  
PO Number: B0000162  
Check Number: 0297254  
Check Amount: \$ 3,000.00  
Check Date: 03/15/2022  
Voucher Number: V0729230  
Document Type: AP Invoice

Document Below



# Invoice

Cornerstone OnDemand, Inc.  
1601 Cloverfield Blvd,  
Suite 620 South  
Santa Monica, CA 90404

#128142

February 01, 2022

**Bill To**

College of DuPage  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

**Ship To**

College of DuPage  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

**Amount Due****US Dollar**

**\$3,000.00**

**Due Date: March 03, 2022**

Terms	Due Date	PO #	Account Manager	Tax ID
Net 30	March 03, 2022		Jacqueline Karczewski	

Quantity	Item	Rate	Amount
1	Outbound Data Feed - Recruiting (ODFR) Connector (s) <b>Contracted Users / Licenses: 1</b> <b>Unit of Measure:</b> Subscriptions <b>Start Date:</b> 2/1/2022 <b>End Date:</b> 1/31/2023		\$3,000.00

If you have any questions, please contact Tammy DuMond at or [tdumond@csod.com](mailto:tdumond@csod.com).  
Thanks!

**Subtotal** \$3,000.00

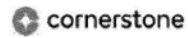
**Tax Total() (** \$0.00

**Total** \$3,000.00

**Amount Paid** \$0.00

**CONFIDENTIAL**

1 of 2



# Invoice

Cornerstone OnDemand, Inc.  
1601 Cloverfield Blvd,  
Suite 620 South  
Santa Monica, CA 90404

**#128142**

February 01, 2022

**Wire/ACH Transfer Instructions Below:**

**Silicon Valley Bank**

3003 Tasman Drive  
Santa Clara, CA 95054-9815

**FBO:** Cornerstone OnDemand, Inc

**Swift Code:** SVBKUS6S

**Account:** 3300164972

**Routing:** 121140399

**Bank Contact:** Ai Van Quach (949) 754-0835

Please email all remittance advice to: **DLCollections@csod.com**

**Please mail all physical check payments to the following address::**

Cornerstone OnDemand  
Dept CH19590  
Palatine, IL 60055-9590

We recommend our customers validate any request to change bank information by calling us on a previously verified phone number.

**CONFIDENTIAL**

2 of 2

"Tammy DuMond (tdumond@csod.com)" <system@sent-via.netsuite.com>

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**[External] Courtesy Reminder for Cornerstone OnDemand Invoice # 128142**

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"Tammy DuMond (tdumond@csod.com)" <system@sent-via.netsuite.com> Wed, Feb 23, 2022 at 06:04 PM GMT

CC: Berliner, Donna <berliner@cod.edu>, amendibles@csod.com <amendibles@csod.com>, jkarczewski@csod.com <jkarczewski@csod.com>, khmerening@csod.com <khmerening@csod.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.

Hello,

We hope you are well and thank you in advance for your continuing business with Cornerstone OnDemand.

Our records indicate that the due date for invoice # 128142 is approaching. Please remit the balance at your earliest convenience. Payments can be made via check or wire transfer using the bank instructions located at the bottom of your invoice. A copy of your invoice is attached for your review.

If a PO is required to process your invoice for payment, please email the PO information to our team at [DLCollections@csod.com](mailto:DLCollections@csod.com) as soon as possible. Please note that payment terms will not be delayed due to PO processing.

We appreciate your relationship with Cornerstone OnDemand. If you have any questions or concerns, please contact us at [DLCollections@csod.com](mailto:DLCollections@csod.com) or via telephone at (310) 752-0200 (US & Canada) or +972-3-698-8756 (International).

Best Regards,  
Cornerstone OnDemand Collections  
+1 310-752-0200 (US & Canada)  
+972-3-698-8756 (International)

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**1 attachment**

Invoice\_128142\_1645639470479.pdf