

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1598524
Vendor Name: VMock Inc
Invoice Number: 3426
Invoice Date: 11/23/2021
PO Number: P0001893
Check Number: E0088756
Check Amount: \$ 14,000.00
Check Date: 03/15/2022
Voucher Number: V0733240
Document Type: AP Invoice

Document Below



VMock Inc.

VMock Inc.
311 West Superior
Suite 500
Chicago
IL 60654, USA
+1.847.656.3400

BILL TO:

Krystina LaSorsa
Assistant Manager - Career Services
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE

DATE:	11/23/2021
INVOICE #	3426
Tax EIN #	30-0614406
PO Number:	P0001893

Email: lasorsak@cod.edu
Tel: (630) 942-2230

DESCRIPTION (License valid from February 2022 to January 2023)	AMOUNT
VMock SMART Resume Platform	
Annual Licensing Fees	\$28,000
Less : Discount	(\$14,000)
TOTAL (USD)	\$14,000

PAYMENT COMMENTS / DETAILS

Details for Wire Transfer:

For Further Credit to:

Account name: VMock Inc.
Account Number: 0800917786
Name of the Bank: Citibank
Citibank Swift Code: CITIUS33
Branch Address: 817 Church Street, Evanston IL 60201, USA
Routing/ABA No: 271070801

If you have any questions about this invoice, please contact
Salil Pande at +1.847.656.3400 or salil.pande@vmock.com

VMock Accounts <accounts@vmock.com>

[External] VMock Invoice 3426

VMock Accounts <accounts@vmock.com>

Fri, Feb 4, 2022 at 01:57 PM GMT

CC:

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,

Hope you are doing well. Please find attached Invoice 3426 for VMock SMART Resume for the period February 2022 to January 2023 with the PO number included. Please let us know once this is processed.

Let us know in case you need anything else from our end to process the invoice. Thank you.

Warm Regards,
Team VMock

1 attachment

3426_Invoice_College of DuPage.pdf