

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1628374
Vendor Name: EDU Business Solutions Inc
Invoice Number: A-004977
Invoice Date: 1/26/2022
PO Number: P0002369
Check Number: E0088789
Check Amount: \$ 3,745.00
Check Date: 03/22/2022
Voucher Number: V0733419
Document Type: AP Invoice

Document Below



8787 Complex Dr. Suite 200
San Diego, CA 92123
Tel: 619-881-0295
Fax: 619-615-9293
www.eduBusinessSolutions.com
Federal Tax ID Number: 80-0505312

INVOICE

A-004977

Bill To: College of Dupage
Lou Demas
425 Fawell Blvd. IRC Room 1063
Glen Ellyn, IL 60137-6599
(630)942-2256

Invoice #	PO#	Order Date	Shipped Via	Shipped Date	Sales Rep	Terms
A-004977	373335		Electronic	1/26/2022	Corey Kucera	Net 30 Days

QTY	Item#	Description	Unit Price	Ext Price	Discount Amount	Total
1	DCH-140	Design Conductor Annual Subscription Renewal	\$4,995.00	\$4,995.00	\$0.00	\$4,995.00
1	32011/3	Credit/Adjustment	(\$1,250.00)	(\$1,250.00)	\$0.00	(\$1,250.00)

Annual Subscription Renewal Includes: Unlimited online and toll-free telephone support and all upgrades and system enhancements produced during term of Support Services Agreement. Subscription Renewal Term: 4/20/2022 - 4/19/2023

Terms: Net 30 Days - Payment is due 30 days from receipt of this Invoice.

Taxable Subtotal:	\$0.00
Non-Taxable Subtotal:	\$3,745.00
Sales Tax Amount:	\$0.00
TOTAL:	\$3,745.00

PLEASE DETACH PORTION BELOW AND RETURN WITH PAYMENT

PLEASE MAIL ALL OTHER WRITTEN CORRESPONDENCE TO edu BUSINESS SOLUTIONS, 8787 Complex Dr. Suite 200, SAN DIEGO, CA 92123



Maximizing Your Resources with Simple and Reliable Software

Invoice Number

A-004977

Date Due

4/5/2022

Amount Due

\$3,745.00

Send Payments to:

edu Business Solutions

Customer Service

8787 Complex Dr. Suite 200

San Diego, CA 92123

College of Dupage

Accounts Payable

425 Fawell Blvd. IRC Room 1063

Glen Ellyn, IL 60137-6599

"lraymond@edubusinesssolutions.com" <lraymond@edubusinesssolutions.com>

[External] Design Conductor® Subscription Renewal Invoice

"lraymond@edubusinesssolutions.com" <lraymond@edubusinesssolutions.com>

Mon, Jan 31, 2022 at 06:09 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.

Lou:

We hope you have enjoyed the many benefits of Design Conductor® over the past year. We have enjoyed providing you with support and product enhancements and look forward to serving you in the year to come.

This email is to let you know that it is time to renew your Annual Subscription Agreement for Design Conductor®.

Your Annual Subscription Agreement is due to expire on 04/19/2022. Maintaining your Subscription Agreement ensures:

1. You are always up to date with the latest product features and system enhancements
2. Continued access to your online Design Conductor® system containing all of your document templates and order history
3. 24x7 access to our online support resources
4. Toll free Telephone Support available Monday – Friday 7:30am – 4:00pm PST
5. Receipt of our Monthly Customer Webinar with information on new product features, access to our quarterly promotions and more

If you have not done so already, click [here](#) to register for our new online Design Conductor® User Forum. This exclusive online community is a great resource for all DC Users to get answer to questions, share ideas and get advice.

In order to continue utilizing the system without interruption please provide payment in the amount of **\$3,745.00** to our office by the expiration date stated above.

This electronic Invoice is the only Invoice we provide. We ask that you please forward this Invoice to your Accounts Payable group to process the payment. For your convenience payment can be made via check, ACH wire transfer or credit card (3% convenience fee applies for credit card payments).

We look forward to our ongoing partnership with you. I will be contacting you in the next few days to make sure you received this Invoice and answer any questions you may have.

Leeann Raymond, VP of Operations
edu Business Solutions
8787 Complex Drive, Ste. 200
San Diego, CA 92123
lraymond@edubusinesssolutions.com
(888) 673-8424 ext. 217

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1 attachment

Invoice.pdf