

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1377890
Vendor Name: EAC Product Development Solutions
Invoice Number: 285258
Invoice Date: 3/30/2022
PO Number: P0002489
Check Number: 0298091
Check Amount: \$ 3,330.00
Check Date: 04/12/2022
Voucher Number: V0736130
Document Type: AP Invoice

Document Below



EAC Product Development Solutions
1330 Lagoon Ave, 4th Floor
Minneapolis MN 55408
United States

Invoice

#285258

3/30/2022

Bill To

College Of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137
United States

Ship To

College Of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137
United States

TOTAL

\$3,330.00

Due Date: 5/29/2022

Terms	Due Date	PO #	Sales Rep	Shipping Method	Partner
Net 60	5/29/2022	PO# P0002489	303 Hall, Elizabeth K		

Item	Qty	Rate	Amount
University Plus Campus Pack with eLearning extension P/N: SPN-4118-FN- Category: License - Term Start Date: 3/30/2022 End Date: 3/29/2023 Tax Rate: 0%	1	\$3,330.00	\$3,330.00

Subtotal \$3,330.00

Tax Total (%) \$0.00

Total \$3,330.00



285258



EAC Product Development Solutions
1330 Lagoon Ave, 4th Floor
Minneapolis MN 55408
United States

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#285258

3/30/2022

Remit to Address:

Lockbox
EAC Product Development Solutions
40 South 7th Street, Suite 212
Box 117
Minneapolis, MN 55402

Wire Transfer and ACH:

Account Name: EAC Design, Inc
Crown Bank
6600 France Ave S. – Suite 125
Edina, MN 55435

Account # 1121474
Routing # 091017060

All remittance documents for ACH and Wire transfers should be sent to accounting@eacpds.com

NOTE: Discounts only apply if EAC receives payment within the terms of this invoice.

Make all checks payable to EAC Product Development Solutions.
Outstanding balances will accrue finance charges at the rate of .04931 % per day (annual rate of 18%).
Customer is responsible for any fees required to collect.

**Invoices that include Software Maintenance Items may be only partially taxable. For example,
- Connecticut: 1% of Maintenance Line Items are Taxable at the Standard Rate
- Idaho: 50% of Maintenance Line Items are Taxable at the Standard Rate
- Kansas: 50% of Maintenance Line Items are Taxable at the Standard Rate
- Massachusetts: 50% of Maintenance Line Items are Taxable at the Standard Rate
- Minnesota: 20% of Maintenance Line Items are Taxable at the Standard Rate
- Utah: 40% of Maintenance Line Items are Taxable at the Standard Rate

If you have any questions concerning this invoice contact EAC Accounts Receivable, (888)-225-7579, accounting@eacpds.com.



285258