

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1645872

Vendor Name: PowerSchool Holdings LLC,DBA PowerSchool

Invoice Number: INV292750

Invoice Date: 3/28/2022

PO Number: P0002270

Check Number: 0298243

Check Amount: \$ 14,600.00

Check Date: 04/12/2022

Voucher Number: V0733943

Document Type: AP Invoice

Document Below



Invoice

Date 01/27/2022
Invoice# INV292750

Due Date 01/27/2022
Customer ID 10025150

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

PO#	Quote#	Customer Success Manager			
P0002270	Q-634374				
Product Description	Qty	Unit	Tax	Unit Price	Extended Price
SW-INT-S-IAACCC: Intersect Advanced Awareness for Competitors (Comm College) Invoice Period: 10/31/2021 - 10/30/2022	1	Year	0%	2400.00	\$2,400.00
SW-INT-S-IAAMCC: Intersect Advanced Awareness for Majors (Community College) Invoice Period: 10/31/2021 - 10/30/2022	1	Year	0%	2400.00	\$2,400.00
SW-INT-S-IACC: Intersect Awareness (Community College) Invoice Period: 10/31/2021 - 10/30/2022	1	Year	0%	5000.00	\$5,000.00
SW-INT-S-ICCC: Intersect Connection (Community College) Invoice Period: 10/31/2021 - 10/30/2022	1	Year	0%	2400.00	\$2,400.00
SW-INT-S-IPCC: Intersect Presence (Community College) Invoice Period: 10/31/2021 - 10/30/2022	1	Year	0%	2400.00	\$2,400.00

Thank you for your business

Remit by Check (US Mail Only): POWERSCHOOL GROUP LLC PO BOX 888408 LOS ANGELES, CA 90088-8408	Remit by Check (Courier): Wells Fargo Lockbox Services Dept #38408 3440 Walnut Ave, Bldg A, Window H Fremont, CA 94538	Remit by Wire or ACH: Wells Fargo Bank, NA Account Name: PowerSchool Group LLC ABA Routing No: 121000248 Account No: 4633847017 SWIFT: WFBUS6S (Include invoice number in transmission)	Customer Service: ar@powerschool.com 888-265-7641 (Toll-Free) 916-357-9934 (Fax)
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This is your annual support/subscription/hosting renewal. To avoid cancellation of your phone support, product updates or hosted products, please work with your Director of Technology or appropriate business person to approve a purchase order and payment for this annual recurring invoice.

Licensee shall be subject to a monthly charge of 1.5% on all amounts not paid when due (18% annually) , or, if a lower maximum rate is established by law, then such lower maximum rate.



Invoice

Date 01/27/2022
Invoice# INV292750

Due Date 01/27/2022
Customer ID 10025150

Pay Now

Subtotal	Tax Total	Total (USD)
\$14,600.00	\$0.00	\$14,600.00
		Amt. Due (USD)
		\$14,600.00

Thank you for your business

Remit by Check (US Mail Only): POWERSCHOOL GROUP LLC PO BOX 888408 LOS ANGELES, CA 90088-8408	Remit by Check (Courier): Wells Fargo Lockbox Services Dept #38408 3440 Walnut Ave, Bldg A, Window H Fremont, CA 94538	Remit by Wire or ACH: Wells Fargo Bank, NA Account Name: PowerSchool Group LLC ABA Routing No: 121000248 Account No: 4633847017 SWIFT: WFBUIUS6S (Include invoice number in transmission)	Customer Service: ar@powerschool.com 888-265-7641 (Toll-Free) 916-357-9934 (Fax)
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Licensee shall be subject to a monthly charge of 1.5% on all amounts not paid when due (18% annually) , or, if a lower maximum rate is established by law, then such lower maximum rate.

Purchase Order**Purchase Order #: P0002270**

PowerSchool Holdings LLC

Order Total: 14,600.00 USD

Date: 03/03/2022
Transaction #: 2772790
Authorized By: Kevin Casey

Requested By: Anne Marie Dando
Requester Email: dandoa@cod.edu
Phone: 630-942-2813

CONFIRMING REQUEST

Supplier Address:

PowerSchool Holdings LLC
150 Parkshore Dr
Folsom, CA 95630
United States
Attn: Kim Hulbert;
Phone:

Ship To:

College of DuPage
College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: Anne Marie Dando
Phone: 630-942-2238

Bill To:

College of DuPage
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: invoicing@cod.edu
Phone: 630-942-2228

Order Comments: Invoice: INV292750 Cust ID: 10025150
Quote: Q-634374

Line #	Item #	Description	UOM	QTY	Unit Price	Line Total
1	SW-INT-S-IAACC C	Intersect Advanced Awareness for Competitors (Comm College) Invoice Period: 10/31/2021 - 10/30/2022	Year	1	2,400.00 USD	2,400.00 USD
Ship To Attn: Anne Marie Dando						
2	SW-INT-S-IAAMC C	Intersect Advanced Awareness for Majors (Community College) Invoice Period: 10/31/2021 - 10/30/2022	Year	1	2,400.00 USD	2,400.00 USD
Ship To Attn: Anne Marie Dando						
3	SW-INT-S-IAACC	Intersect Awareness (Community College) Invoice Period: 10/31/2021 - 10/30/2022	Year	1	5,000.00 USD	5,000.00 USD
Ship To Attn: Anne Marie Dando						
4	SW-INT-S-ICCC	Intersect Connection (Community College) Invoice Period: 10/31/2021 - 10/30/2022	Year	1	2,400.00 USD	2,400.00 USD
Ship To Attn: Anne Marie Dando						
5	SW-INT-S-IPCC	Intersect Presence (Community College) Invoice Period: 10/31/2021 - 10/30/2022	Year	1	2,400.00 USD	2,400.00 USD
Ship To Attn: Anne Marie Dando						

Subtotal: 14,600.00 USD**Tax:** 0.00 USD**S & H:** 0.00 USD**Order Total:** 14,600.00 USD

General Terms

PLEASE NOTE: ALL SHIPMENTS ARE REQUIRED TO BE DELIVERED TO WAREHOUSE SERVICES. FAILURE TO COMPLY WILL JEOPARDIZE OR DELAY THE PAYMENT PROCESS.

EXCEPTIONS WITH PRIOR APPROVAL BY PROCUREMENT SERVICES WILL PRINT ON THE P.O.

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices, which can be in any format, including but not limited to PDF, Word, Excel. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu. Questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.
3. All payments are processed via ACH transfer on a weekly basis. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under separate cover which outlines the set-up instructions, your log-in, and temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once-a-month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices to the Contractor, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
11. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.
12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified payroll records for all workers and sub-contractors utilized for the project.

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"Dando, Anne Marie" <dandoa@cod.edu>

FW: [External] Support Hold Warning: Your PowerSchool payment is 40 days past due

"Dando, Anne Marie" <dandoa@cod.edu>

Wed, Mar 9, 2022 at 01:57 AM GMT

CC: Jorgensen, Laurette <jorgensenl@cod.edu>

BCC:

Hello,

Vendor provided incorrect PO#. I have attached the PO to the updated invoice. Kindly utilize this pdf for processing payment.

Thank you!

Best,

Anne Marie Dando

*Marketing & Communications
Administrative Assistant*

425 Fawell Blvd. | IRC 1045 | Glen Ellyn, IL 60137-6599 | USA
T: (630) 942.3370 | dandoa@cod.edu

From: Jorgensen, Laurette <jorgensenl@cod.edu>
Sent: Tuesday, March 8, 2022 2:50 PM
To: Dando, Anne Marie <dandoa@cod.edu>
Subject: FW: [External] Support Hold Warning: Your PowerSchool payment is 40 days past due

When you have a chance can you see if you can find out what is holding this one up?

Thanks!

Laurie

From: Laurie Jorgensen <jorgensenl@cod.edu>
Date: Tuesday, March 8, 2022 at 9:57 AM
To: PowerSchool Accounts Receivable <ar@powerschool.com>
Cc: "Dando, Anne Marie" <dandoa@cod.edu>
Subject: Re: [External] Support Hold Warning: Your PowerSchool payment is 40 days past due

Please check our contract as the agreed upon terms are net 60.

We will look into what is delaying payment.

Laurie Jorgensen

Director, Marketing & Creative Services

College of DuPage

425 Fawell Blvd, Glen Ellyn IL 60137

IRC1060

630.942.2755

cod.edu

From: PowerSchool Accounts Receivable <ar@powerschool.com>
Date: Tuesday, March 8, 2022 at 7:38 AM
To: Laurie Jorgensen <jorgensenl@cod.edu>
Subject: [External] Support Hold Warning: Your PowerSchool payment is 40 days past due

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.

Dear College of DuPage:

Our records indicate that the attached invoice INV292750 is 40 days past due. Further delays may result in your account being placed on a Support Hold. Support Hold means PowerSchool will not provide your account with any customer support to address and resolve any technical issues that may be encountered. To avoid support disruptions, please submit payment immediately. If you need to discuss the situation with us, please reach out to your Accounts Receivable representative, Heidi Foley heidi.foley@powerschool.com.

To pay this invoice, please click "Pay Now."

Pay Now

If you've recently submitted payment, please disregard this reminder.

Thank you,

PowerSchool Accounts Receivable

heidi.foley@powerschool.com

You are receiving this email because we show you as a primary billing contact for College of DuPage. If you are not the right contact, please contact us at ar@powerschool.com.

2 attachments

image001.jpg

INV 292750 updated with P0002270.pdf