

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602835
Vendor Name: Leepfrog Technologies Inc
Invoice Number: CL-20228205
Invoice Date: 4/5/2022
PO Number: B0000546
Check Number: 0298318
Check Amount: \$ 15,980.00
Check Date: 04/12/2022
Voucher Number: V0736091
Document Type: AP Invoice

Document Below



Leapfrog Technologies, Inc.

2451 Oakdale Blvd., Suite 100
Coralville, IA 52241

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Date

Invoice #

4/5/2022

CL-20228205

Customer Contact

P.O. No.

Terms

Dawn Birkland

Net 30

Description	Amount
CourseLeaf Catalog (CAT) Ongoing Support Services Period of Support: May 6, 2022 to May 5, 2023	20,980.00
	0.00
This invoice or order is subject exclusively to a pre-existing written agreement with Leapfrog Technologies, Inc. and only terms and conditions in that agreement apply. Terms on purchase orders have not been reviewed, nor agreed to, by Leapfrog.	
	Balance Due \$15,980.00

Phone #

E-mail

Web Site

319-337-3877

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