

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1543780  
Vendor Name: Cornerstone OnDemand Inc.  
Invoice Number: 128144  
Invoice Date: 2/1/2022  
PO Number: B0000162  
Check Number: 0298377  
Check Amount: \$ 94,061.75  
Check Date: 04/21/2022  
Voucher Number: V0735981  
Document Type: AP Invoice

Document Below



# Invoice

Cornerstone OnDemand, Inc.  
1601 Cloverfield Blvd,  
Suite 620 South  
Santa Monica, CA 90404

#128144

February 01, 2022

**Bill To**

College of DuPage  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

**Ship To**

College of DuPage  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

**Amount Due****US Dollar**

**\$94,061.75**

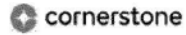
**Due Date: April 02, 2022**

Terms	Due Date	PO #	Account Manager	Tax ID
Net 60	April 02, 2022		Jacqueline Karczewski	

Quantity	Item	Rate	Amount
1	Cornerstone Learning <b>Contracted Users / Licenses:</b> 3650 <b>Unit of Measure:</b> Subscriptions <b>Start Date:</b> 2/1/2022 <b>End Date:</b> 1/31/2023		\$70,438.00
1	Cornerstone Performance <b>Contracted Users / Licenses:</b> 900 <b>Unit of Measure:</b> Subscriptions <b>Start Date:</b> 2/1/2022 <b>End Date:</b> 1/31/2023		\$17,373.75
1	Cornerstone Careers <b>Contracted Users / Licenses:</b> 900 <b>Unit of Measure:</b> Subscriptions <b>Start Date:</b> 2/1/2022 <b>End Date:</b> 1/31/2023		\$0.00
1	Inbound Data Feed - Recruiting (IDFR) Connector <b>Contracted Users / Licenses:</b> 1 <b>Unit of Measure:</b> Subscriptions <b>Start Date:</b> 2/1/2022 <b>End Date:</b> 1/31/2023		\$3,000.00
1	Choice Customer Success Package <b>Contracted Users / Licenses:</b> 1 <b>Unit of Measure:</b> Each <b>Start Date:</b> 2/1/2022 <b>End Date:</b> 1/31/2023		\$1,750.00

**CONFIDENTIAL**

1 of 2



# Invoice

Cornerstone OnDemand, Inc.  
1601 Cloverfield Blvd,  
Suite 620 South  
Santa Monica, CA 90404

#128144

February 01, 2022

Quantity	Item	Rate	Amount
1	Data Load Wizard <b>Contracted Users / Licenses:</b> 1 <b>Unit of Measure:</b> Subscriptions <b>Start Date:</b> 2/1/2022 <b>End Date:</b> 1/31/2023		\$1,500.00

If you have any questions, please contact Tammy DuMond at or [tdumond@csod.com](mailto:tdumond@csod.com).  
Thanks!

**Subtotal** \$94,061.75

**Tax Total()** ( \$0.00

**Total** \$94,061.75

**Amount Paid** \$0.00

**Wire/ACH Transfer Instructions Below:**

**Silicon Valley Bank**

3003 Tasman Drive  
Santa Clara, CA 95054-9815

**FBO:** Cornerstone OnDemand, Inc

**Swift Code:** SVBKUS6S

**Account:** 3300164972

**Routing:** 121140399

**Bank Contact:** Ai Van Quach (949) 754-0835

Please email all remittance advice to: [DLCollections@csod.com](mailto:DLCollections@csod.com)

**Please mail all physical check payments to the following address::**

Cornerstone OnDemand  
Dept CH19590  
Palatine, IL 60055-9590

We recommend our customers validate any request to change bank information by calling us on a previously verified phone number.

**CONFIDENTIAL**

2 of 2

"Zerrudo, Maria" <zerrudom@cod.edu>

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**FW: [External] RE: Courtesy Reminder for Cornerstone OnDemand Invoice # 128144**

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"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Mar 31, 2022 at 01:09 PM GMT

CC:

BCC:

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**From:** Trost, Nicole <gattonen@cod.edu>

**Sent:** Wednesday, March 30, 2022 3:57 PM

**To:** Zerrudo, Maria <zerrudom@cod.edu>

**Subject:** FW: [External] RE: Courtesy Reminder for Cornerstone OnDemand Invoice # 128144

Hi Marivic,

Have you received the attached invoice from Comerstone, #128144?

Just curious as Comerstone is saying they emailed it to [invoicing@cod.edu](mailto:invoicing@cod.edu), and Donna said she does not see it in Chrome River for her to approve. Regardless, we do not have enough on the BO to pay for this invoice. (FYI- I did submit a Change Order to Procurement to increase the \$ amount for the BO which was approved, but resulted in an error. Therefore, that needs to be resolved before we can make payment).

Thank you,

Nicole Trost

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**From:** Tammy DuMond (tdumond@csod.com) <system@sent-via.netsuite.com>  
**Sent:** Friday, March 25, 2022 10:17 AM  
**To:** Berliner, Donna <berliner@cod.edu>  
**Cc:** Coates, Judy <coatesj73@cod.edu>  
**Subject:** [External] RE: Courtesy Reminder for Cornerstone OnDemand Invoice # 128144

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 Donna,

The original invoice was sent to [invoicing@cod.edu](mailto:invoicing@cod.edu) on 1/10/22. We were told [invoicing@cod.edu](mailto:invoicing@cod.edu) was for invoice submission only, not for payment inquiries.

Best Regards,

**Tammy DuMond**

*Sr. Collections Specialist*

[tdumond@csod.com](mailto:tdumond@csod.com)

Office: 385-337-1395

75 West Towne Ridge Parkway

Suite 300 - Tower 2  
Sandy, UT 84070

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**P** Please consider the environment before printing this e-mail.

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**From:** Berliner, Donna (berliner@cod.edu) <system@sent-via.netsuite.com>  
**Sent:** Friday, March 25, 2022 6:42 AM  
**To:** Tammy DuMond <tdumond@csod.com>  
**Cc:** Coates, Judy <coatesj73@cod.edu>  
**Subject:** FW: [External] Courtesy Reminder for Cornerstone OnDemand Invoice # 128144

Tammy - this invoice needs to be sent directly from you to **invoicing@cod.edu**.

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**From:** Tammy DuMond (tdumond@csod.com) <system@sent-via.netsuite.com>  
**Sent:** Thursday, March 24, 2022 10:53 AM  
**To:** Berliner, Donna <berliner@cod.edu>  
**Cc:** Coates, Judy <coatesj73@cod.edu>; amendibles@csod.com; jkarczewski@csod.com; khermening@csod.com  
**Subject:** [External] Courtesy Reminder for Cornerstone OnDemand Invoice # 128144

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.

Hello,

We hope you are well and thank you in advance for your continuing business with Cornerstone OnDemand.

Our records indicate that the due date for invoice # 128144 is approaching. Please remit the balance at your earliest convenience. Payments can be made via check or wire transfer using the bank instructions located at the bottom of your invoice. A copy of your invoice is attached for your review.

If a PO is required to process your invoice for payment, please email the PO information to our team at [DLCollections@csod.com](mailto:DLCollections@csod.com) as soon as possible. Please note that payment terms will not be delayed due to PO processing.

We appreciate your relationship with Cornerstone OnDemand. If you have any questions or concerns, please contact us at [DLCollections@csod.com](mailto:DLCollections@csod.com) or via telephone at (310) 752-0200 (US & Canada) or +972-3-698-8756 (International).

Best Regards,  
Cornerstone OnDemand Collections  
+1 310-752-0200 (US & Canada)  
+972-3-698-8756 (International)

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## 8 attachments

image011.png

Invoice\_128144\_1648137184888.pdf

image009.png

image010.png

image013.png

image012.png

image008.jpg

image014.png