

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1653353
Vendor Name: LSoft Technologies Inc
Invoice Number: K24FNT
Invoice Date: 4/4/2022
PO Number: P0002614
Check Number: D21750
Check Amount: \$ 2,549.15
Check Date: 04/28/2022
Voucher Number: V0737531
Document Type: AP Invoice

Document Below

INVOICE**LSOFT TECHNOLOGIES INC**

7177 Danton Promenade
Mississauga, Ontario
L5N 5P3
CANADA

<http://www.killdisk.com>

Phone: +1 (905) 812-8434
Fax: +1 (647) 795-2904

Wire Transfer Information

Call to obtain

US\$ Funds Accepted

Payment Status: **Incomplete**

To complete the transaction please print this invoice and send it to LSoft Technologies Inc. with an attached check, money order or wire transfer receipt by mail. Contact us if you have any questions.

Transaction: **Purchase**

Order ID: **K24FNT**

4/4/2022 11:48:00

Date: **AM**

Amount: **\$2549.15**

Client ID: **557133**

Bill To

Accounts Payable
College of DuPage
425 Fawell Blvd.
Glen Ellyn
IL
60137
US

Email: **invoicing@cod.edu**

Ship To

Accounts Payable
College of DuPage
425 Fawell Blvd.
Glen Ellyn
IL
60137
US

Email: **zeitzk@cod.edu**

Payment Method: **WIRE/CHECK/MONEY ORDER**

Shipping Method - Download

| Product | License | Price (USD) | Quantity | Subtotal |
|------------------------------|---------|-------------|----------|----------|
| Active@ KillDisk Ultimate 14 | Site | 2999.00 | 1 | 2999.00 |

Total Discount: **449.85**

ORDER TOTAL: **\$2549.15**

Mikhail Chaloupov <pro-sales@lsoft.net>

[External] Re: College of DuPage PO# P0002614

Mikhail Chaloupov <pro-sales@lsoft.net>

Mon, Apr 4, 2022 at 03:49 PM GMT

CC: Kalish, Amber <kalisha@cod.edu>, Zeitz, Keith <zeitzk@cod.edu>

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.

Hi,

Cancel the previous one, it's for v. 10, my mistake.

Here's the invoice for v. 14 and the updated software package.

Purchase Link: <https://secure.lsoft.net/ShopCartCheckOut.aspx?id=K24FNT>

Software Package:

Active@ KillDisk Ultimate

Registered Name: College of DuPage

Registration Key: 9IP6U-V99Z3-3Y6NT-NAEMT-7UC6Y-AAXIX

Download Link: <https://download.lsoft.net/KillDisk-Ultimate-Setup.exe>

Best,

Mikhail

LSoft Technologies

On 4/4/2022 11:36 AM, Mikhail Chaloupov wrote:

Hi,

Please see attached invoice. Payment accepted by credit card below:

Purchase Link: <https://secure.lsoft.net/ShopCartCheckOut.aspx?id=K24FAQ>

Here's your Software Package:

Active@ KillDisk Professional Ultimate
Registered Name: College of DuPage
Registration Key: YCPXN-ZRGTX-QZLT6-6AG4M-RFBOA-LWVHE
Download Link: <https://download.lsoft.net/KillDiskUltimate-Setup.exe>

Here is bank info for wire. NET30. Thank you.

Company Contact Information:

LSoft Technologies Inc

7177 Danton Promenade
Mississauga, Ontario
L5N 5P3
CANADA

Phone: +1 (905) 812-8434

Fax: +1 (416) 352-7561

Bank Wire Transfer Information:

Account Holder's Name: LSoft Technologies, Inc.

Bank Name: ROYAL BANK OF CANADA - MEADOWVALE BRANCH

Bank Address: 6880 FINANCIAL DR MISSISSAUGA ON L5N7Y5 CANADA

Institution #: 003

Bank Transit#: 03212

Bank Account #: 4008991

SWIFT CODE: (outside U.S.) ROYCCAT2

Best,

Mikhail

LSoft Technologies Inc.

On 4/1/2022 4:23 PM, Kalish, Amber wrote:

@font-face {font-family:Wingdings; panose-1:5 0 0 0 0 0 0 0 0;}@font-face {font-family:"Cambria Math"; panose-1:2 4 5 3 5 4 6 3 2 4;}@font-face {font-family:Calibri; panose-1:2 15 5 2 2 2 4 3 2 4;}@font-face {font-family:"Arial Rounded MT Bold"; panose-1:2 15 7 4 3 5 4 3 2 4;}p.MsoNormal, li.MsoNormal, div.MsoNormal {margin:0in; font-size:11.0pt; font-family:"Calibri",sans-serif;}a:link, span.MsoHyperlink {mso-style-priority:99; color:#0563C1; text-decoration:underline;}span.EmailStyle20 {mso-style-type:personal-reply; font-family:"Calibri",sans-serif; color:windowtext;}.MsoChpDefault {mso-style-type:export-only; font-size:10.0pt;}div.WordSection1 {page:WordSection1;}ol {margin-bottom:0in;}ul {margin-bottom:0in;}

Dear Vendor,

Please review referenced below and confirm receipt of PO (Reply ALL) and process accordingly.

Embedded below is a College of DuPage (COD) Purchase Order for processing. To avoid any confusion, COD requests all packages include the PO # for each shipment.

Warehouse Hours Monday through Friday: 7:30am to 4:00pm
Shipping questions? Contact the COD Warehouse at: 630-942-2550

Invoicing

Procurement Services does not process payments.

The College of DuPage is making considerable efforts to move towards a more efficient and streamlined process for our vendor payments. Per our Purchase Order terms and conditions, please submit all invoices directly to our Accounts Payable Department.

Invoices must be sent in **PDF format** to **invoicing@cod.edu** to ensure proper approval routing and expedited payments.

Submission of Invoices Instructions

- Invoices containing Purchase Order Numbers must clearly be indicated on the invoice
- Electronic Invoices must be submitted in PDF format only
- One invoice per e-mail is required
- Non-PO invoices must contain department number for proper routing of approvals

Safer, Efficient, and Expedited Payments

ACH Payments

For safe, efficient, and faster processing of payments, we encourage our vendors to sign up to receive ACH payments through our secured website free of charge. ACH or Automated Clearing House is an electronic network for processing transactions. Once payments have been approved, they are directly deposited into vendor's accounts the following business day.

Please submit requests to purchasing@cod.edu

Invoice questions? Contact Accounts Payable at invoicing@cod.edu or 630-942-2228

Thank you!

Procurement Services

Purchasing@cod.edu

1 attachment

OrderK24FNT.pdf

