

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1623767  
Vendor Name: AZ Holdco LLC,DBA Aztec Software LLC  
Invoice Number: SI-006471  
Invoice Date: 2/14/2022  
PO Number: P0002031  
Check Number: E0088975  
Check Amount: \$ 6,250.00  
Check Date: 04/06/2022  
Voucher Number: V0734780  
Document Type: AP Invoice

Document Below





# INVOICE

Remit to:  
Aztec Software, LLC  
2194 Highway A1A, Suite 208  
Indian Harbour Beach, FL 32937  
Phone 973-258-0011

INVOICE #: SI-006471  
DATE: 02/14/2022

ACH/WIRE Remittance Details:  
ABA: 211170101  
Account #: 0024159180

[accounting@aztecsoftware.com](mailto:accounting@aztecsoftware.com)  
[www.aztecsoftware.com](http://www.aztecsoftware.com)

BILL TO: College of DuPage  
Attn: Accounts Payable  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

SHIP TO: College of DuPage Shipping & Receiving  
Attn: Ashley McLaughlin  
425 Fawell Blvd  
Glen Ellyn, IL 60137

QUOTE #	CUSTOMER PO#	SALES ORDER #	SHIPPING METHOD	PAYMENT TERMS	DUE DATE
QUO-10370-V1L4P5	P0002031	Sales Order-SO-005947	UPS	Net 30	03/16/2022

ITEM #	DESCRIPTION	QTY	START DATE	END DATE	AMOUNT
20001	GED Flash	50	02/16/2022	02/15/2023	\$6,250.00
SUBTOTAL					\$6,250.00
Freight & Handling					\$0.00
Sales Tax					\$0.00
TOTAL					\$6,250.00

In an effort to avoid service interruptions, Aztec renewal invoices are sent 30 days prior to license expiration.

Invoice Date: 02/14/2022    Terms: Net 30    Due Date: 03/16/2022    Customer ID: 0000001351



**Aztec Accounting** <Accounting@aztecsoftware.com>

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**[External] Invoice SI-006471 for College of DuPage**

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**Aztec Accounting** <Accounting@aztecsoftware.com>

Mon, Feb 14, 2022 at 07:53 PM GMT

CC: Accounting@aztecsoftware.com <Accounting@aztecsoftware.com>

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.

Dear Customer,

A document is attached to this email as a PDF file.

Invoice number SI-006471

Due Date: 03/16/2022

If you have any questions, please reply to this email.

To view this, click on the attachment. Adobe Acrobat should launch. If you do not have Acrobat installed on your computer, you can download it from [here](#).

Please remit payments to:  
2194 Highway A1A, Suite 208  
Indian Harbour Beach, FL 32937

Sincerely,  
Aztec Software, LLC  
accounting@aztecsoftware.com

**Pay now**

If you cannot view the button please [CLICK HERE](#)

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**1 attachment**

Sales Invoice-SI-006471.pdf