

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1253459
Vendor Name: Modern Campus USA Inc,DBA Modern Campus
Invoice Number: INV002339
Invoice Date: 1/25/2022
PO Number: P0002266
Check Number: E0089031
Check Amount: \$ 45,385.00
Check Date: 04/06/2022
Voucher Number: V0733749
Document Type: AP Invoice

Document Below



Engagement
Evolved™

Modern Campus (formerly OmniUpdate)
1320 Flynn Road, Suite 100
Camarillo, CA 93012

INVOICE

Questions? Please contact Shelly
Phone: (805) 484-9400 ext. 219
BillingsMCUSA@moderncampus.com

Bill To: College of DuPage

425 Fawell Blvd
Glen Ellyn, IL
60137

INVOICE NO:	INV002339
DATE:	Jan 25, 2022
PURCHASE ORDER:	
TERMS:	Net 30

Item	Description	Quantity	Price	Extended
LOUS020	Omni CMS Search - License - Billing Cycle: Feb 01 - Jan 31 Up to 20,000 files	1	4,160.00	4,160.00
SESE000	Support - Self-Hosted Enhanced - Billing Cycle: Feb 01 - Jan 31 Up to 15 designated contacts with unlimited tickets	1	15,000.00	15,000.00
LMAP100	Campus Map - License - Billing Cycle: Feb 01 - Jan 31 - Map hosting - Feature updates - Basic Map style: Aerial map or customer provided map illustration - 10 map slots - Annual map review + 5 hours of map content updates	1	4,000.00	4,000.00
IPAT0000	Pathways - Implementation Implementation for up to 100 Certificates	1	0.00	0.00
LICAL100	Omni CMS Integrated Calendar - Billing Cycle: Feb 01 - Jan 31 Omni CMS Integrated Calendar annual license	1	1,500.00	1,500.00
LPAT00000	Modern Campus Pathways - Billing Cycle: Feb 01 - Jan 31 Pathways subscription for Custom FTE	1	17,725.00	17,725.00
MAIN020	Developer Assistance Plan - Billing Cycle: Feb 01 - Jan 31 20 hours of annual developer assistance	1	3,000.00	3,000.00
PICAL101	Omni CMS Integrated Calendar - Installation Services Implementation	1	0.00	0.00



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Item	Description	Quantity	Price	Extended
			SUBTOTAL	\$45,385.00
			Total Applicable Taxes	\$0.00
			TOTAL	\$45,385.00
			Payments	\$0.00
Order Note:			Balance Due	\$45,385.00

Remit to:

Modern Campus
1320 Flynn Road,
Suite 100
Camarillo, CA 93012

PAYMENT COUPON

ACCOUNT #	C000528
DATE:	Jan 25, 2022
INVOICE	INV002339

Balance Due **\$45,385.00**

Electronic Payment:

Silicon Valley Bank
SWIFT Code: SV8KUS6S
Account Number: 3301220720
Routing Code: 121140399

For Faster service, please enclose this portion
with your payment

Accounts Receivable <slee@moderncampus.com>

[External] Modern Campus (formerly OmniUpdate) Invoice INV002339

Accounts Receivable <slee@moderncampus.com>

Wed, Jan 26, 2022 at 06:28 PM GMT

CC: Invoicing <invoicing@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.

Hello

Your Modern Campus invoice #INV002339 is attached. The amount due is \$45,385.00.

We recently changed our company name from OmniUpdate, Inc. to Modern Campus USA, Inc. Our federal tax identification number remains the same. Please make all checks or ACH payments payable to Modern Campus.

Please let us know if you have any questions or if you need anything else in order to process.

Thank you for choosing Modern Campus,

Shelly Lee | Senior Accounts Receivable Specialist
Office: 800-362-2605, Ext. 219

sage Intacct

1 attachment

Contract Invoice - MC2-INV002339.pdf