

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1634856  
Vendor Name: PolicyEngage LLC  
Invoice Number: 201288  
Invoice Date: 4/6/2022  
PO Number: P0002635  
Check Number: E0089180  
Check Amount: \$ 6,500.00  
Check Date: 04/12/2022  
Voucher Number: V0736451  
Document Type: AP Invoice

Document Below

# Invoice

College of DuPage  
Erin Carrillo  
carrilloe42@cod.edu

Invoice number	201288
Purchase Order #	P0002635
Payment due	04/13/2022

Package	Products	Coverage	Users	Amount
Growth	<ul style="list-style-type: none"><li>▪ Hub Professional</li><li>▪ IgniteAdvocacy</li><li>▪ TrackBill</li><li>▪ FlashMention</li></ul>	State+	Up to 3	\$6,500
Total				\$6,500.00

Andrew Marciniak <amarciniak@policyengage.com>

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**[External] Invoice: PolicyEngage / College of DuPage**

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**Andrew Marciniak** <amarciniak@policyengage.com>

Wed, Apr 6, 2022 at 02:13 PM GMT

CC:

BCC:

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Invoice #201288 attached for PO# P0002635.

Thank you,  
Andrew

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**Andrew Marciniak**

Manager, Sales Operations | PolicyEngage  
202-704-5452

1 Thomas Cir NW, Ste 700, Washington, DC 20005 United States (202) 704-5452

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**1 attachment**

PolicyEngage Invoice #201288 - College of DuPage - Due 04\_13\_22.pdf