

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088996  
Vendor Name: Tableau Software LLC  
Invoice Number: 22337546  
Invoice Date: 4/27/2022  
PO Number: P0002879  
Check Number: E0089434  
Check Amount: \$ 11,587.50  
Check Date: 04/28/2022  
Voucher Number: V0737532  
Document Type: AP Invoice

Document Below



Salesforce, Inc.  
Salesforce Tower  
415 Mission Street, 3rd Floor  
San Francisco, CA 94105  
United States

(Tableau Software)

INVOICE

Bill To:  
College of DuPage  
Attn: Michael Mohring  
425 FAWELL BLVD  
Glen Ellyn, IL 60137  
US

Ship To:  
Glen Ellyn, IL 60137  
US

Invoice Number	22337546
Invoice Date:	4/27/2022
Invoice Due Date:	5/27/2022
Payment Terms:	Net 30
Payment Method:	Wire Transfer
Account Number:	5284172
Contract Number:	03013975
Document Sequence:	10010003256688
Invoice Amount:	USD 11,587.50

## Remittance Information

Remit To:  
Salesforce.com Inc  
P.O. Box 203141  
Dallas, TX 75320-3141  
United States

Wire Transfer To:  
Bank Name: Wells Fargo  
Bank Address: 420 Montgomery St.

San Francisco, CA 94104  
USA

A/C Name: SALESFORCE.COM INC (AR)  
Swift Code: WFBIUS6S  
A/C No: 4121519896  
ABA No.: 1210-0024-8

Please reference invoice number 22337546 with your payment.

## Tax Summary

Total Taxable:	USD 0.00
Total Non Taxable:	USD 11,587.50
Total Tax @ 0%:	USD 0.00

## Invoice Details

Vendor: Salesforce.com

Purchase Order #: NA

Service	Quote #	Months	Qty	Unit Price+	Tax Rate	Tax	Total
1 Tableau - Viewer (Online)	Q-05641493	10.30	100	11.25	0%	0.00	11,587.50
Service Dates: 4/27/2022 - 3/5/2023							
							Subtotal: USD 11,587.50

Salesforce.com Total Charges: USD 11,587.50

+ The unit price shown above has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. The total price for this invoice was calculated using the actual price, rather than the unit price displayed above, and is the true and binding total for this Invoice.

Please note: Access to salesforce.com CRM subscription services is through remote Internet browser. This on-demand CRM service does not include the transfer of any software.

Contact Customer Service at 415-901-8457 for any questions.

For more information regarding billing for your account, please view your account summary at: [Your Account](#).\*

For answers to frequently asked billing questions, please visit our Billing FAQ at:  
<https://help.salesforce.com/s/articleView?id=000328621&type=1>

The taxes and fees for Lightning Voice other than sales tax will vary based on jurisdiction and are listed at:  
<http://www.salesforce.com/assets/pdf/misc/telecom-taxes-and-fees-list.pdf>

To contact the Billing Department, please click here:<https://help.salesforce.com/articleView?id=000044615&type=1>

This invoice was generated using Salesforce.

\* Requires login access to Your Account (currently Your Account is only available for Service Cloud and Sales Cloud).

## Barrios, Isabel

---

**From:** Sekerka, Joyce  
**Sent:** Thursday, April 28, 2022 1:17 PM  
**To:** Barrios, Isabel  
**Subject:** FW: Tableau Processing Issues

Isabel,

Please also add Ellen Robert's e-mail below to attach to the invoice in CR.

Thanks,  
Joyce

**Joyce Sekerka**  
**Accounts Payable Supervisor**  
**College of DuPage**  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-6599  
630-942-2293  
Email: [sekerkaj@cod.edu](mailto:sekerkaj@cod.edu)



**From:** Roberts, Ellen <[roberts@cod.edu](mailto:roberts@cod.edu)>  
**Sent:** Thursday, April 28, 2022 1:05 PM  
**To:** Sekerka, Joyce <[sekerkaj@cod.edu](mailto:sekerkaj@cod.edu)>  
**Cc:** Refakes, Eugene <[refakese@cod.edu](mailto:refakese@cod.edu)>  
**Subject:** RE: Tableau Processing Issues

Joyce,

Yes, that should be fine for this invoice.

Thank you,

*Ellen*

Ellen M. Roberts  
Vice President, Administrative Affairs  
**College of DuPage**  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
[roberts@cod.edu](mailto:roberts@cod.edu)  
630-942-2218

**From:** Sekerka, Joyce <[sekerkaj@cod.edu](mailto:sekerkaj@cod.edu)>  
**Sent:** Thursday, April 28, 2022 12:55 PM  
**To:** Roberts, Ellen <[roberts@cod.edu](mailto:roberts@cod.edu)>; Refakes, Eugene <[refakese@cod.edu](mailto:refakese@cod.edu)>  
**Subject:** RE: Tableau Processing Issues

Hi Ellen,

We do have an e-mail from the Accounts Executive from the vendor indicating payment under Tableau for the Salesforce invoice is good until the end of this month. We pay this vendor via ACH also. If we attach the e-mail to the invoice, will this suffice to release the payment?

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Glen Ellyn, IL 60137-6599  
630-942-2293  
Email: [sekerkaj@cod.edu](mailto:sekerkaj@cod.edu)



**From:** Roberts, Ellen <[roberts@cod.edu](mailto:roberts@cod.edu)>  
**Sent:** Thursday, April 28, 2022 12:51 PM  
**To:** Refakes, Eugene <[refakese@cod.edu](mailto:refakese@cod.edu)>; Sekerka, Joyce <[sekerkaj@cod.edu](mailto:sekerkaj@cod.edu)>  
**Subject:** FW: Tableau Processing Issues  
**Importance:** High

Good afternoon,

Can you please advise what is needed to resolve the issues noted below? It looks like today is some sort of deadline for payment.

If the invoice is from Tableau, then we should be able to process. If the invoice is from Salesforce, then we'll need either an addendum indicating the name change, or a new contract.

Please advise.

Thank you,

*Ellen*

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**College of DuPage**  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

[roberts@cod.edu](mailto:roberts@cod.edu)  
630-942-2218

**From:** Curtis-Chavez, Mark <[curtis-chavez@cod.edu](mailto:curtis-chavez@cod.edu)>  
**Sent:** Thursday, April 28, 2022 11:53 AM  
**To:** Roberts, Ellen <[roberts@cod.edu](mailto:roberts@cod.edu)>  
**Subject:** FW: Tableau Processing Issues

Ellen,

I need some help with this. By the way, how is Salesforce not a vendor? Marketing has a contract with them.

Thanks,

*Mark*



**Mark Curtis-Chávez, Ph.D.**

*Provost*

College of DuPage  
425 Fawell Blvd. | BIC 3400B  
Glen Ellyn, IL 60137  
(630) 942-3535

**From:** Bures, Tina <[buresk156@cod.edu](mailto:buresk156@cod.edu)>  
**Sent:** Thursday, April 28, 2022 11:25 AM  
**To:** Curtis-Chavez, Mark <[curtis-chavez@cod.edu](mailto:curtis-chavez@cod.edu)>  
**Cc:** Matos, Nicole <[matosn@cod.edu](mailto:matosn@cod.edu)>; Srock, Nancy <[srockn@cod.edu](mailto:srockn@cod.edu)>  
**Subject:** Tableau Processing Issues

Mark,

Nicole asked me to keep you updated on the processing of the additional 100 Tableau licenses.

We thought we had this finished yesterday when the PO finally got cut to the vendor; however, today Accounts Payable is saying they won't pay it. The long and short of it is that Tableau was recently acquired by salesforce.com. Tableau is a vendor in our system, and (somehow, despite being used as a vendor for Enrollment) salesforce.com is not a vendor in our system.

Six weeks ago before we even started processing anything, I asked Accounts Payable if we needed to process this under Tableau or under salesforce.com for the reasons listed above. I was told then that Tableau needed to be the vendor name we use. Along the way for the last six weeks, I have continued to ask the question to ensure this would get processed, and each time we hit a roadblock questioning salesforce.com vs. Tableau, I was ultimately given the answer that Tableau was to be used.

Salesforce.com has extended our quote hold twice, and we are now a week past the expiration again. They have been willing to hold it through tomorrow if we can get it processed finally. The PO was finally cut yesterday by Procurement (after much back and forth), but today Accounts Payable says we must start over and add salesforce.com as a new vendor. This will mean starting at the beginning with all of the paperwork and we'll have wasted six weeks and a lot of time. The internal processing of this has been extremely chaotic, unclear, and very frustrating.

We still do not have a “for sure” answer about how to proceed, as of this moment.


Thank you,

**Tina Bures**

*Administrative Assistant to Dr. Nicole Matos*

*Associate VP – Academic Affairs*

[buresk156@cod.edu](mailto:buresk156@cod.edu)

 **College of DuPage**

## Barrios, Isabel

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Email: [sekerkaj@cod.edu](mailto:sekerkaj@cod.edu)



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Glen Ellyn, IL 60137

[roberts@cod.edu](mailto:roberts@cod.edu)

630-942-2218

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**To:** Roberts, Ellen <[roberts@cod.edu](mailto:roberts@cod.edu)>

**Subject:** FW: Tableau Processing Issues

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**Mark Curtis-Chávez, Ph.D.**

*Provost*

College of DuPage

425 Fawell Blvd. | BIC 3400B

Glen Ellyn, IL 60137

(630) 942-3535

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**Sent:** Thursday, April 28, 2022 11:25 AM

**To:** Curtis-Chavez, Mark <[curtis-chavez@cod.edu](mailto:curtis-chavez@cod.edu)>

**Cc:** Matos, Nicole <[matosn@cod.edu](mailto:matosn@cod.edu)>; Srock, Nancy <[srockn@cod.edu](mailto:srockn@cod.edu)>

**Subject:** Tableau Processing Issues

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We still do not have a “for sure” answer about how to proceed, as of this moment.


Thank you,

**Tina Bures**

*Administrative Assistant to Dr. Nicole Matos*

*Associate VP – Academic Affairs*

[buressk156@cod.edu](mailto:buressk156@cod.edu)

 College of DuPage

## Barrios, Isabel

---

**From:** Bures, Tina  
**Sent:** Thursday, April 28, 2022 10:13 AM  
**To:** Barrios, Isabel  
**Subject:** RE: SALESFORCE, INC.  
**Attachments:** RE: [External] Tableau quote; PO Instructions .png

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Apologies, the PO is 002879.

**Tina Bures**  
*Administrative Assistant to Dr. Nicole Matos*  
*Associate VP – Academic Affairs*  
[buresk156@cod.edu](mailto:buresk156@cod.edu)  
 **College of DuPage**

**From:** Bures, Tina  
**Sent:** Thursday, April 28, 2022 10:08 AM  
**To:** Barrios, Isabel <[barriosi142@cod.edu](mailto:barriosi142@cod.edu)>  
**Subject:** RE: SALESFORCE, INC.

Good Morning, Isabel.

This is for Tableau, as Mike mentioned. Salesforce.com recently acquired Tabelau, but is accepting payment made under the Tableau name through the end of the month (per the email attached).

Procurement signed off on proceeding with this.

Thank you,

**Tina Bures**  
*Administrative Assistant to Dr. Nicole Matos*  
*Associate VP – Academic Affairs*  
[buresk156@cod.edu](mailto:buresk156@cod.edu)  
 **College of DuPage**

**From:** Barrios, Isabel <[barriosi142@cod.edu](mailto:barriosi142@cod.edu)>  
**Sent:** Thursday, April 28, 2022 10:05 AM  
**To:** Bures, Tina <[buresk156@cod.edu](mailto:buresk156@cod.edu)>  
**Cc:** Mohring, Michael <[mohringm1306@cod.edu](mailto:mohringm1306@cod.edu)>  
**Subject:** RE: SALESFORCE, INC.

Tina,  
This is the invoice we received.

Thanks.

**From:** Mohring, Michael <mohringm1306@cod.edu>  
**Sent:** Thursday, April 28, 2022 9:37 AM  
**To:** Barrios, Isabel <barriosi142@cod.edu>  
**Cc:** Bures, Tina <buresk156@cod.edu>  
**Subject:** RE: SALESFORCE, INC.

This is for Tableau, Tina Bures has been handling it.

Michael Mohring  
Client Solutions Supervisor  
College of DuPage  
630-942-4108

**From:** Barrios, Isabel <barriosi142@cod.edu>  
**Sent:** Thursday, April 28, 2022 9:22 AM  
**To:** Mohring, Michael <mohringm1306@cod.edu>  
**Subject:** SALESFORCE, INC.

Good morning, Michael,  
We received an invoice from the above referenced vendor today, but I don't even see this vendor active in the system nor a PO. Can you let me know what the status is on this?

The invoice is for \$11,587.50

.Thanks.

**Isabel C. Barrios**  
**Accounts Payable Team Lead**  
**Cash Disbursements/Payroll Department**  
**College of DuPage**  
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599  
phone 630-942-3412 | [barriosi142@cod.edu](mailto:barriosi142@cod.edu)



## Barrios, Isabel

---

**From:** Casey, Kevin  
**Sent:** Tuesday, April 26, 2022 4:16 PM  
**To:** Bures, Tina  
**Cc:** Purchasing Proposals  
**Subject:** RE: [External] Tableau quote

Hi Tina,

Yes, I will process this today.

**Kevin Casey**  
Buyer  
College of DuPage  
425 Fawell Boulevard, IRC 1001  
Glen Ellyn, IL 60137-6599  
T: (630) 942-2355  
F: (630) 942.4201  
[caseyk650@cod.edu](mailto:caseyk650@cod.edu)



**From:** Bures, Tina <buressk156@cod.edu>  
**Sent:** Tuesday, April 26, 2022 12:49 PM  
**To:** Casey, Kevin <caseyk650@cod.edu>  
**Cc:** Purchasing Proposals <purchasing@cod.edu>  
**Subject:** RE: [External] Tableau quote

Hi Kevin,

Per the email below, salesforce.com will still accept PO's made out to Tableau through the end of the month. Can we please proceed with processing this order?

Please let me know if we need to do anything else.

Thank you,

**Tina Bures**  
*Administrative Assistant to Dr. Nicole Matos*  
*Associate VP – Academic Affairs*  
[buressk156@cod.edu](mailto:buressk156@cod.edu)

College of DuPage

**From:** Rayce Bennett <[rbennett@salesforce.com](mailto:rbennett@salesforce.com)>  
**Sent:** Tuesday, April 26, 2022 12:20 PM  
**To:** Bures, Tina <[buresk156@cod.edu](mailto:buresk156@cod.edu)>  
**Subject:** Re: [External] Tableau quote

Hi Tina,

It's greatly appreciated!!

Yes - Through the end of the month we're still accepting purchase orders addressed to Tableau LLC (screenshot attached of the specific addressee information).

Let me know if there's anything else we can try and help with from our side.

Best,  
Rayce

**Rayce Bennett**  
Account Executive - Community Colleges  
Tableau Software  
c: 202-235-3316

Register [HERE](#) for TC22!

**From:** Rayce Bennett <[rbennett@salesforce.com](mailto:rbennett@salesforce.com)>

**Sent:** Wednesday, April 20, 2022 11:43 AM

**To:** Purchasing Proposals <[purchasing@cod.edu](mailto:purchasing@cod.edu)>

**Subject:** [External] Tableau quote

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 COD Procurement Team,

I've been working with Micael Mohring regarding purchasing additional licenses for our platform. Since the original quote expired on 4/15, I've received approval to extend this order form (attached) through this Friday, 4/22. Also attached are our updated W-9 and Bank Letter for reference.

If you do not require a purchase order before completing your wire transfer upon receiving your invoice, your team will be able to indicate that on the order form once it's signed. Once the order form is signed and submitted to us, we'll process your order, provide the new licenses, and send over your invoice and confirmation email.

If you have any questions, please don't hesitate to reach back out.

Best,

Rayce

Rayce Bennett

Account Executive - Community Colleges

Tableau Software

c: 202-235-3316

Register HERE<<https://www.tableau.com/events/conference>> for TC22!



**"Barrios, Isabel"** <barriosi142@cod.edu>

---

**Attached Image**

---

**"Barrios, Isabel"** <barriosi142@cod.edu>

Thu, Apr 28, 2022 at 06:37 PM GMT

CC:

BCC:

---

**1 attachment**

4384\_001.pdf