

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1266931

Vendor Name: CBT Nuggets LLC

Invoice Number: 2664870

Invoice Date: 6/1/2022

PO Number: P0003283

Check Number: 0299554

Check Amount: \$ 599.00

Check Date: 06/07/2022

Voucher Number: V0740702

Document Type: AP Invoice

Document Below



CBT Nuggets LLC
2850 Crescent Avenue
Eugene, OR 97408, USA
+1 541-284-5522 | sales@cbtnuggets.com

Invoice

Invoice Number: 2664870
Invoice Date: June 01, 2022
Account Owner: Swarup Gupta
Payment Terms: Net 60
Payment Method: Purchase Order
PO Number: P0003283

Bill To:
Swarup Gupta
Attn: College of DuPage Accounts Payable
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

PRODUCT	QTY	LIST PRICE	BILLING TERM	SUBSCRIPTION PERIOD	TOTAL
Learner - IT Training	1	\$599.00	1 year	June 01, 2022 to June 01, 2023	\$599.00

Subtotal: \$599.00

Total Price (in USD): \$599.00

Order Comments:

We agree to Net 60 day payment terms as we have done in years prior.

Order Terms and Conditions

CBT Nuggets online streaming licenses are single user licenses, and each license must be connected to a single named user and a single unique email address. Administrators can assign any available license to any user, making that person a Learner. Once a license is assigned, it may only be reassigned if it has been held by a Learner for at least thirty (30) days prior to the reassignment.

Unless Customer and CBT Nuggets otherwise agree in writing, Customer acknowledges that the licenses and/or products obtained through this order are subject to the applicable CBT Nuggets License Agreement, Billing Agreement and Privacy Policy (Terms).

CBT Nuggets expressly rejects all additions, exceptions, or changes to the Terms, whether contained in any printed or electronic purchase order received from Customer. CBT Nuggets' inclusion of any Customer supplied purchase order number on any invoice, quote or receipt is strictly for the purpose of reference, and is not an acceptance of any Customer terms and conditions.

Remittance Information

MAIL CHECK TO:
CBT Nuggets LLC
LB 1179
PO BOX 35144
Seattle, WA 98124-5144

OVERNIGHT COURIER
DELIVERIES:
Lockbox Services 1179
CBT Nuggets LLC
18035 Sperry Drive
Tukwila, WA 98188

DOMESTIC ACH
REMITTANCE:
Wells Fargo Bank, N.A
Broadway and Oak
P.O. Box 6995
Portland, OR 97228, USA
ABA: 123006800
Account: 9348193674

INTERNATIONAL WIRE
REMITTANCE:
Wells Fargo Bank, N.A
One Front Street, 17th Floor
San Francisco, CA 94111, USA
Routing: 121000248
Swift: WFBUS65
Account: 9348193674

Billing <billing@cbtnuggets.com>

[External] Invoice #2664870

Billing <billing@cbtnuggets.com>

Wed, Jun 1, 2022 at 05:01 PM GMT

CC:

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.

We would like to bring attention to changes for Check Remittance. CBT Nuggets has moved to a Lock Box Solution for incoming check payments and your invoice reflects the below address as well. If remitting a check for payment, please update your remittance address to the below:

USPS

CBT Nuggets LLC
LB 1179
PO BOX 35144
Seattle, WA 98124-5144

Overnight Courier

Lockbox Services 1179
CBT Nuggets LLC
18035 Sperry Drive
Tukwila, WA 98188

In addition, effective January 20th, 2022, we have moved to a new office. Our previous address is no longer available or current. Please update your records to reflect the below physical address:

CBT Nuggets, LLC
2850 Crescent Avenue
Eugene, OR 97408

A revised W 9 is available upon request.

If you have any questions, please feel free to contact our Learner Support Team at support@cbtnuggets.com

Thank you and happy learning.

1 attachment

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