

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1553952
Vendor Name: Identifix, Inc.
Invoice Number: 97512-22
Invoice Date: 5/23/2022
PO Number: P0003087
Check Number: 0299624
Check Amount: \$ 1,308.00
Check Date: 06/07/2022
Voucher Number: V0739855
Document Type: AP Invoice

Document Below

"Alvarez, Cesar" <Cesar.Alvarez@identifix.com>

[External] FW: Reminder - Identifix Direct Hit 97512 Subscription Renewal

"Alvarez, Cesar" <Cesar.Alvarez@identifix.com>

Mon, May 23, 2022 at 02:06 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.

Please see the attached invoice, thanks!

Cesar Alvarez

Customer Success Manager | Customer Success

c: 469.518.1242 | e: cesar.alvarez@identifix.com | www.solera.com

Solera | 1500 Solana Blvd. Building 6, Suite 6300, Westlake, TX 76262, United States

From: Alvarez, Cesar

Sent: Monday, May 23, 2022 9:03 AM

To: 'arankij@cod.edu' <arankij@cod.edu>

Subject: RE: Reminder - Identifix Direct Hit 97512 Subscription Renewal

Hello,

We received your PO #3087 for your subscription payment. I've attached the updated invoice for your records. Once the PO is funded you will receive a formal receipt after the payment completely process through our accounting system. Please feel free to reach out if you have any questions. Thank you.

Cesar Alvarez

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From: Alvarez, Cesar

Sent: Tuesday, May 10, 2022 12:53 PM

To: arankij@cod.edu
Cc: millerma@cod.edu
Subject: Reminder - Identifix Direct Hit 97512 Subscription Renewal

Hello Joe,

I attached an updated quote for you, thanks!

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3 attachments

CMA 97512 - College of DuPage Invoice 22.pdf

image001.png

CMA 97512 College of DuPage P0003087.pdf

INVOICE

Invoice ID: 0500-1236-1156

| | |
|--------------------|---------------------------------------|
| Vendor | Identifix, Inc. |
| Requester | Joseph Aranki [1395060 arankij] |
| Created By | Joyce Sekerka [0353607 sekerkaj] |
| Create Date | 05/23/2022 |

Invoice Information

| | |
|-----------------------|--|
| Vendor | Identifix, Inc. [1553952] |
| Invoice Number | 97512-22 |
| Invoice Date | 05/12/2022 |
| Invoice Amount | 1,308.00 USD |
| Check Memo | Ship To - Attn: Joseph Aranki Invoice 97512 - 22 Customer ID 97512 Transaction Name: 04/25/2022 07:18-Aranki-IDENTIFIX, INC. 05 /03/2022 11:31 CT Amber Kalish - EM JA - Please reach out to vendor to ob |
| PO Number | 0700-0031-8793 |

Invoice Notes

J Sekerka 05/23/2022 09:38 AM
Email address of sender: Cesar.Alvarez@identifix.com.
Email received timestamp: 05/23/2022 14:38 GMT

| Allocation Details | | Amount [USD] |
|--|--|--------------|
| PO Item | | 1,308.00 |
| Amount To Be Expensed | | 1,308.00 |
| 01_10_00017_5406001 DEPT: Automotive Technology | | |
| Line | 0001 | |
| Description | Identifix educational subscription - Term 6/25/2022 through 6/25 /2023 | |
| Override Tkpr | Chrome River College of DuPage [Creator chromeriver chromeriver] | |
| Invoice Quantity | 1 | |
| U/M | Each | |

Unit Price 1,308.00

| Allocation Summary | Amount (USD) |
|---------------------------|---------------------|
|---------------------------|---------------------|

| | | |
|----------------------------|--|----------|
| 01_10_00017_5406001 | DEPT: Automotive Technology OBJECT CODE: Publications | 1,308.00 |
|----------------------------|--|----------|

| Expense Summary | Amount (USD) |
|------------------------|---------------------|
|------------------------|---------------------|

| | |
|----------------|----------|
| PO Item | 1,308.00 |
|----------------|----------|

Purchase Order

Purchase Order #: P0003087

Order Total: 1,308.00 USD



IDENTIFIX, INC.

Date: 05/12/2022
Transaction #: 2852055
Authorized By: Amber Kalish

Requested By: Joseph Aranki
Requester Email: jaranki@cod.edu
Phone: 630-942-2534

CONFIRMING REQUEST

Supplier Address:
IDENTIFIX, INC.
10808 So River Front Pkwy
Ste 500
South Jordan, UT 84095
United States
Attn: Whitney Stewart
Phone: 959-995-9999

Ship To:
College of DuPage
College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: Joseph Aranki
Phone: 630-942-2238

Bill To:
College of DuPage
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: invoicing@cod.edu
Phone: 630-942-2228

Order Comments: Invoice 97512 - 22 Customer ID 97512

| Line # | Item # | Description | UOM | QTY | Unit Price | Line Total |
|-----------------------------|--------|---|------|-----|--------------|--------------|
| 1 | | Identifix educational subscription - Term 6/25/2022 through 6/25/2023 | Each | 1 | 1,308.00 USD | 1,308.00 USD |
| Ship To Attn: Joseph Aranki | | | | | | |

Subtotal: 1,308.00 USD

Tax: 0.00 USD

S & H: 0.00 USD

Order Total: 1,308.00 USD

General Terms

PLEASE NOTE: ALL SHIPMENTS ARE REQUIRED TO BE DELIVERED TO WAREHOUSE SERVICES. FAILURE TO COMPLY WILL JEOPARDIZE OR DELAY THE PAYMENT PROCESS.

EXCEPTIONS WITH PRIOR APPROVAL BY PROCUREMENT SERVICES WILL PRINT ON THE P.O.

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.

2. College of DuPage will only accept electronic invoices, which can be in any format, including but not limited to PDF, Word, Excel. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu. Questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.

3. All payments are processed via ACH transfer on a weekly basis. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under separate cover which outlines the set-up instructions, your log-in, and temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once-a-month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.

4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices to the Contractor, in accordance with the Local Government Prompt Payment Act.

5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.

6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-05.

7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.

8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.

Page 1

9. All shipments are accepted subject to inspection and approval by College of DuPage.

10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.

11. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.

12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified payroll records for all workers and sub-contractors utilized for the project.

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image001.png

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