

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1552289

Vendor Name: Scenario Learning, LLC,D/B/A Vector Sol

Invoice Number: INV43363

Invoice Date: 4/1/2022

PO Number: P0003068

Check Number: 0299696

Check Amount: \$ 10,880.00

Check Date: 06/07/2022

Voucher Number: V0740597

Document Type: AP Invoice

Document Below



Scenario Learning, LLC
4890 W. Kennedy Blvd.
Suite 300
Tampa, FL 33609
866-546-1212 x1084
invoicing@vectorsolutions.com

Invoice

#INV43363

Doc Date: 03/02/2022

Invoice Date: 04/01/2022

Due Date: 05/01/2022

Bill To

College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

| Contract | Customer ID | Salesperson ID | Payment Terms |
|-------------------|--------------------|------------------|---------------|
| | 0014100001ek5AnAAI | Katie Hoffman | Net 30 |
| Billing Frequency | Billing Start Date | Billing End Date | PO # |
| Annually | 04/01/2022 | 3/31/2023 | |

| Qty | Item | Rate | Amount |
|-------|--|------|-------------|
| 4,000 | SLSCT - Employee Compliance and Safety Library, Higher Education Formerly SafeColleges Training RFP with Cornerstone on Demand | 2.72 | \$10,880.00 |

Subtotal \$10,880.00

Tax (0%) \$0.00

Total \$10,880.00

Balance Due: \$10,880.00

For U.S. customers, Vector is required to collect and remit sales tax in various jurisdictions. Exempt customers should send completed certificates to certs@vectorsolutions.com

For a Copy of our W-9: <https://www.vectorsolutions.com/w9/SLW9-19.pdf>

Remittance Information:

Remit Checks To:
Scenario Learning LLC
Dept 3974
PO Box 123974
Dallas, TX 75312-3974
United States

Courier Deposits (FedEx, UPS, etc.):
** Deposits received by courier may not post
same day **
Scenario Learning, LLC
893974
1501 North Plano Rd STE 100
Richardson, TX 75081-249

Electronic Transfers Only:
Silicon Valley Bank 3003 Tasman Drive
Santa Clara, CA 95054

SWIFT code SVBKUS6S
Routing # 121140399
Account # 3302109907

If you would like to make a secure online payment via credit card or ACH please use the below link:

[Pay Online Here](#)

Upon expiration of the Initial or any Renewal Term of your Client Agreement, access to the Services may remain active for thirty (30) days solely for purpose of Company's record keeping (the "Expiration Period"). Unless otherwise provided in your Client Agreement, any access to or usage of the Services following the Expiration Period shall be deemed Client's renewal of the Agreement under the same terms and conditions.

"Dobersztyn, Theresa" <doberszynt@cod.edu>

FW: [External] FW: Invoice Reminder INV43363

"Dobersztyn, Theresa" <doberszynt@cod.edu>

Tue, May 10, 2022 at 03:07 PM GMT

CC: Cooke, Addie <cookea19@cod.edu>

BCC:

Good morning:

It was determined that this invoice belongs to I.T. so please route this for approval to Donna Berliner.

Thank you.

Theresa F. Dobersztyn, C.P.M., CPPB

Manager-Procurement Services

425 Fawell Blvd. | IRC 1001 | Glen Ellyn, IL 60137-6599

T: (630) 942-4535 | doberszynt@cod.edu

[Click Here](#) for current bids/Rfps!

COD: Check out our [Team Site](#)!

From: Dobersztyn, Theresa
Sent: Monday, May 9, 2022 5:57 PM
To: Ruano, Maritza <ruanom@cod.edu>; Berliner, Donna <berliner@cod.edu>
Cc: Cooke, Addie <cookea19@cod.edu>
Subject: FW: [External] FW: Invoice Reminder INV43363

Good evening Maritza and Donna:

This invoice was sent to the Office of the Dean of Student Affairs in error and forwarded to me to assist in determining who is the owner of this RFP award 2021-Ro0017 Legal Compliance Training.

Thank you for your assistance.

Theresa F. Dobersztyn, C.P.M., CPPB

Manager-Procurement Services

425 Fawell Blvd. | IRC 1001 | Glen Ellyn, IL 60137-6599

T: (630) 942-4535 | dobersztynt@cod.edu

[Click Here](#) for current bids/Rfps!

COD: Check out our [Team Site](#)!

From: Cooke, Addie <cookea19@cod.edu>
Sent: Monday, May 9, 2022 3:36 PM
To: Dobersztyn, Theresa <dobersztynt@cod.edu>
Cc: Baker, Assia <bakera478@cod.edu>
Subject: FW: [External] FW: Invoice Reminder INV43363

Hi Theresa,

I hope you're doing well. The Dean of Student Affairs does not have an RFP for Vector Solutions. Our monetary obligation when the contract with Vector was signed, was lower than \$25,000. I wonder if some other department is using Vector. Can you see if this RFP corresponds to anything (RFP no 2021-R0017)?

Thank you so much,

Addie Cooke

Coordinator

Office of the Dean of Student Affairs

College of DuPage

Phone: 630-942-2485

From: Jennifer Leugers <jennifer.leugers@vectorsolutions.com>
Sent: Monday, May 9, 2022 3:18 PM
To: Cooke, Addie <cookea19@cod.edu>
Subject: [External] FW: Invoice Reminder INV43363

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 Addie!

I work with our accounting department to follow up on invoices. This invoice is for the second year of a 3-year RFP with Cornerstone OnDemand (RFP no. 2021-R0017).

Can you let me know if this is being processed for payment?

If there is anything else needed please let me know and I'll be happy to help however I can.

Thank you!
Jennifer

From: Accounts Receivable <invoicing@vectorsolutions.com>
Sent: 4/24/2022 11:08 am GMT-04:00
To: cookea19@cod.edu
Subject: Invoice Reminder INV43363

College of DuPage

Thank you for doing business with us. We appreciate having the opportunity to serve you. This email is a friendly reminder that payment on your account in the amount of \$10,880.00 will be due on 05/01/2022. For your convenience, a **duplicate** copy of your invoice(s) is attached. If your payment has already been mailed, kindly disregard this notice.

Please let us know if you need anything from us regarding the attached invoice. We very much appreciate your prompt payment via one of the methods below. **Please note that our remit to address has changed.** If you would like, we now offer a secure online payment option for credit card payments under \$3,000 USD or ACH payments under \$15,000 USD. Please click on the "Pay Online Here" link on the attached invoice to access this option. Any credit card payment above \$3,000 USD or ACH above \$15,000 USD can be made by calling 866-546-1212 x1084.

Remit Checks To:

Scenario Learning, LLC
PO Box 736512
Dallas, TX 75373-6512

Address for Courier Deposits (FedEx, etc.)

JPMorgan Chase (TX1-0029)
Attn: SCENARIO LEARNING, LLC 736512
14800 Frye Road, 2nd Floor
Ft. Worth, TX 76155

Electronic Transfers Only:

JPMorgan Chase
Wire Instructions:
Routing # 021000021
Account # 789086326
SWIFT code CHASUS33
City and State New York, New York

ACH Instructions:

Routing # 061092387

Account # 789086326

For U.S. customers, Vector is required to collect and remit sales tax in various jurisdictions. Exempt customers should send completed certificates to certs@vectorsolutions.com.

Thank you again for being a valued customer. If you have any questions or concerns regarding this matter please do not hesitate to contact us at 1-866-546-1212 x1084 or invoicing@vectorsolutions.com

3 attachments

image001.jpg

Item8b HR Legal Compliance Training Exhibit.pdf

Invoice_INV43363.pdf