

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602835
Vendor Name: Leepfrog Technologies Inc
Invoice Number: CL-20228486
Invoice Date: 6/6/2022
PO Number: B0000546
Check Number: 0299835
Check Amount: \$ 23,980.00
Check Date: 06/14/2022
Voucher Number: V0740934
Document Type: AP Invoice

Document Below



Leepfrog Technologies, Inc.

2451 Oakdale Blvd., Suite 100
Coralville, IA 52241

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Date	Invoice #
6/6/2022	CL-20228486

Customer Contact	P.O. No.	Terms
Donna Berliner		Net 30

Description	Amount
CourseLeaf Curriculum (CIM) Ongoing Support Services Period of Support: May 6, 2022 to May 5, 2023	23,980.00
	0.00
<p>This invoice or order is subject exclusively to a pre-existing written agreement with Leepfrog Technologies, Inc. and only terms and conditions in that agreement apply. Terms on purchase orders have not been reviewed, nor agreed to, by Leepfrog.</p>	
	Balance Due \$23,980.00

Phone #	E-mail	Web Site
319-337-3877	arleep@courseleaf.com	www.leepfrog.com

Samantha Reynolds <sreynolds@courseleaf.com>

[External] Invoice CL-20228486 from Leepfrog Technologies, Inc.

Samantha Reynolds <sreynolds@courseleaf.com>

Thu, Jun 9, 2022 at 01:20 PM GMT

CC:

BCC:

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Leepfrog Technologies,
Inc.

Invoice Due: 07/06/2022
CL-20228486

Amount Due: **\$23,980.00**

Good Morning,

Please find the attached invoice for the CourseLeaf CIM annual support fee.

Thank you.

1 attachment

Inv_CL20228486_from_Leapfrog_Technologies_Inc._11008.pdf