

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1624802
Vendor Name: School Management and Record Tracking I
Invoice Number: 74310
Invoice Date: 6/8/2022
PO Number: P0003212
Check Number: 0300058
Check Amount: \$ 3,576.00
Check Date: 06/21/2022
Voucher Number: V0740761
Document Type: AP Invoice

Document Below



10645 N. Tatum Blvd. C200-531
Phoenix, AZ 85028
480-744-0050
Accounting@OnlineSMART.net
www.OnlineSMART.net

Bill To
College of DuPage
Attn Ellen M Roberts
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To
College of DuPage
Attn Ellen M Roberts
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice # 74310

Date 3/1/2022
Due Date 5/1/2022
Terms *See below

Item	Description	Qty	Rate	Amount
OS License Subscription	Portal.OnlineSMART License Subscription May 2022-April 2023	12	199.00	2,388.00
ST License Subscription	SMARTTime License Subscription May 2022-April 2023	12	99.00	1,188.00

Subtotal	\$3,576.00
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Sales Tax (0.0%)	\$0.00
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Total	\$3,576.00
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Payments/Credits	\$0.00
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Balance Due US\$	\$3,576.00
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*The license is subject to our Master Application Service Provider Agreement and General Terms & Conditions which are available at onlinesmart.net/U&A/GT&C.pdf. The license term will automatically renew for additional 12 months (unless SMART expressly agrees in writing to renew on a monthly basis) or customer provides written notice of its intent to cancel no later than thirty (30) days prior to your **MAY 1ST TERM DATE**.

All amounts payable shall be made in U.S. dollars. Customer shall be responsible for sales tax (if applicable). All Monthly License Subscriptions Fee payments are due by the first day of each calendar month. Commencing five (5) days after the due date, any unpaid fees shall bear interest at the rate of 1.5% per month, or, if less, the maximum amount allowed by Applicable Law, until paid. SMART reserves the right to immediately suspend access to any User or the Customer, and SMART may also require a User Reactivation fee of Fifty Dollars (\$50.00). To prevent service interruptions or reactivation fees, please notify SMART, in writing of ANY CHANGE to your account.

Accounting <Accounting@OnlineSMART.net>

[External] Attn SMART Customer *License Subscription Invoice 74310 w/ PayNow feature

Accounting <Accounting@OnlineSMART.net>

Wed, Feb 2, 2022 at 05:21 PM GMT

CC: Roberts, Ellen <roberts@cod.edu>

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.

School Management and Record Tracking, Inc.

Invoice Due: 05/01/2022
74310

Amount Due: **\$3,576.00**

Ellen,

We have created the attached PayNow Invoice -74310 for the 12-month term. If you would prefer to pay by check please see invoice for update payment address.

To proceed with this order, simply select the 'View & Pay Invoice' button or hyperlink below. The system will alert us once payment is processed. The SMART Support team will then follow up either by phone or email with the next step.

Thank you for your order and we will work diligently to expedite the process as efficiently as possible.

Sincerely,

Accounting@OnlineSMART.net
480-744-0050

[View & Pay Invoice](#)

1 attachment

Inv_74310_from_School_Management_and_Record_Tracking_Inc._19564.pdf