

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1376970
Vendor Name: Toon Boom Animation Inc.
Invoice Number: INV0038523
Invoice Date: 6/2/2022
PO Number: P0003273
Check Number: 0300198
Check Amount: \$ 15,825.00
Check Date: 06/28/2022
Voucher Number: V0742984
Document Type: AP Invoice

Document Below



INVOICE

Invoice
Date
Page
Purchase Order No.
Reference
Salesperson ID

INV0038523
6/2/2022
1
P0003273
00606144
Kellee Pritchard

Bill To:

COL041
College of DuPage
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137
USA

Ship To:

College of DuPage
Attn: Tony Venezia
425 Fawell Blvd
Glen Ellyn IL 60137
USA

QTY	Description	Unit Price	Ext. Price
50	HAPLR00000ELEDU1YENNLSTU400 Harmony Premium - Annual School Home Use license Student	0.00	0.00
50	HAPLRSD000ELEDU1YENNLINS400 Harmony Premium - Annual Term License - Silver Support - Institution	316.50	15,825.00
Net 30 Days		Subtotal	15,825.00
- Term license valid until June 2/2023 - Support valid for the duration of the term		Discount	0.00
		Freight	0.00
		Total USD	15,825.00

Please send your payment by courier to:

Toon Boom Animation Inc., 4200 Boul St-Laurent, Suite 1020, Montréal, QCCanada, H2W 2R2

Or wire your funds to:

Toon Boom Animation inc., National Bank of Canada, Montreal, Canada

Branch: 07431, Account: 00-168-63, Swift code: BNDCCAMMINT

"Fanelli Munguia, Cassi" <munguiac@cod.edu>

FW: [External] Toon Boom invoice - Reference P.O. #P0003273

"Fanelli Munguia, Cassi" <munguiac@cod.edu>

Mon, Jun 6, 2022 at 03:01 PM GMT

CC:

BCC:

Cassi Fanelli Munguia

(She/Her [learn more](#))

Academic Division Business Associate

Arts, Communication and Hospitality

MAC 271 | 425 Fawell Blvd., Glen Ellyn, IL 60137

630.942.2596 | munguiac@cod.edu

2 attachments

College of DuPage 38523.pdf

image001.png