

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082288  
Vendor Name: Adobe Systems Incorporated  
Invoice Number: 4200086584  
Invoice Date: 5/31/2022  
PO Number: P0002663  
Check Number: E0089911  
Check Amount: \$ 1,042.65  
Check Date: 06/07/2022  
Voucher Number: V0740700  
Document Type: AP Invoice

Document Below



**Adobe Inc.**  
345 Park Avenue  
San Jose, CA 95110-2704  
United States  
Federal Tax ID: 77-0019522

#### Invoice Information

Invoice Number 4200086584  
Invoice Date 31-May-2022  
Payment Terms Net 30 days  
Invoice Due Date 30-Jun-2022  
Purchase Order# P0002663  
Currency USD

#### Bill To

**COLLEGE OF DUPAGE**  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708  
United States

#### Ship To

**COLLEGE OF DUPAGE**  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
United States  
Company ID : 84019495

#### Sold To

**COLLEGE OF DUPAGE**  
United States  
Company ID : 1459127

## Invoice Summary

### Adobe On-Premise Software

Agreement Number: DR2441022

PRODUCT DESCRIPTION	EXT. PRICE	TAXES	TOTAL
Captivate	612.00	0.00	612.00
SUBTOTAL DR2441022 :		<b>612.00</b>	<b>612.00</b>
SUBTOTAL On-Premise Software :		<b>612.00</b>	<b>612.00</b>

## Invoice Total

EXTENDED PRICE TOTAL (USD)	612.00
TAXES (SEE DETAILS FOR RATES)	0.00
<b>GRAND TOTAL DUE (USD)</b>	<b>612.00</b>

#### Payment by Check

Adobe Inc.  
29322 Network Place  
Chicago, IL 60673-1293

#### Payment by Wire / ACH

Bank: JPM Chase/ Acct#: 100081931  
ABA: 021000021/ SWIFT: CHASUS33

#### Billing Contact

Linnette Orozco  
Phone : 1-385-345-2476  
Email : orozco@adobe.com

Remittance information should be sent to [remittance@adobe.com](mailto:remittance@adobe.com)



**Adobe Inc.**  
345 Park Avenue  
San Jose, CA 95110-2704  
United States  
Federal Tax ID: 77-0019522

#### Invoice Information

Invoice Number	4200086584
Invoice Date	31-May-2022
Payment Terms	Net 30 days
Invoice Due Date	30-Jun-2022
Purchase Order#	P0002663
Currency	USD

## Invoice Details

### Adobe On-Premise Software

Agreement Number: DR2441022

SKU	PRODUCT DESCRIPTION	SERVICE TERM	QTY	UOM/METRIC	UNIT PRICE	EXT. PRICE	TAX RATE	TAXES	TOTAL
65291298	Captivate	27-May-2022 to 26-May-2023	10	Each/Per Year	61.20	612.00	6.250 %	0.00	612.00
SUBTOTAL DR2441022 :						612.00		0.00	612.00
SUBTOTAL On-Premise Software :						612.00		0.00	612.00

## Invoice Total

EXTENDED PRICE TOTAL (USD)	612.00
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL DUE (USD)	612.00

Thank you for your business!

Adobe Credit Management <usar@adobe.com>

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**[External] Adobe Invoice No.4200086584**

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Adobe Credit Management <usar@adobe.com>

Tue, May 31, 2022 at 10:06 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.

Dear Valued Customer,

Attached is a copy of your Adobe Invoice. In order to open this invoice, you will need to have the most current version of Adobe Acrobat Reader installed on your computer. If you do not have the most current version of Acrobat Reader, please go to '<http://www.adobe.com/products/acrobat/readstep.html>' and download a free copy.

If you find any problems with this Invoice or if you need to update the bill to contact, please advise your Adobe credit contact. The Adobe credit contact that handles your account is contained on your Invoice.

Thank You,

Adobe Credit Management

Do not reply to this message, it will not be received.

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**1 attachment**

4200086584.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082288  
Vendor Name: Adobe Systems Incorporated  
Invoice Number: 2185134851  
Invoice Date: 5/31/2022  
PO Number: P0002663  
Check Number: E0089911  
Check Amount: \$ 1,042.65  
Check Date: 06/07/2022  
Voucher Number: V0740701  
Document Type: AP Invoice

Document Below



Adobe Inc.  
345 Park Avenue  
San Jose CA 95110-2704  
United States  
Federal Tax ID: 77-0019522

ORIGINAL

#### Invoice Information

Invoice Number 2185134851  
Invoice Date 31-MAY-2022  
Payment Terms Net 30 days  
Invoice Due Date 30-JUN-2022  
Purchase order# P0002663  
Currency USD

#### Bill To

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708  
United States

#### Ship To

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
United States  
Company ID : 84019495

#### Sold To

COLLEGE OF DUPAGE  
United States  
Company ID : 1459127

## INVOICE

### Item Details

Agreement Number: DR2441022

SKU	PRODUCT DESCRIPTION	SERVICE TERM	QTY	UOM/METRIC	UNIT PRICE	EXT.PRICE	TAX RATE	TAXES	TOTAL
65256861MA	Premiere Elements ALL MLP Term w Maint & Gold ALL 1S ETLA	27-MAY-2022 to 26-MAY-2023	10	EA	20.79	207.90	0%	0.00	207.90
65256776MA	Photoshop Elements ALL MLP Term w Maint & Gold ALL 1S ETLA	27-MAY-2022 to 26-MAY-2023	25	EA	8.91	222.75	0%	0.00	222.75

### Invoice Total

EXTENDED PRICE (USD)	430.65
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL DUE (USD)	430.65

#### Comments:

#### Payment by Check

Adobe Inc.  
29322 Network Place  
Chicago, IL 60673-1293

#### Payment By Wire / ACH

Bank: JPM Chase/ Acct#: 100081931  
ABA: 021000021/ SWIFT: CHASUS33

#### Billing Contact

Linnette Orozco 1-385-345-2476  
orozco@adobe.com

Remittance information should be sent to remittance@adobe.com

Thank you for your business!

Adobe Credit Management <usar@adobe.com>

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**[External] Adobe Invoice No. 2185134851**

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Adobe Credit Management <usar@adobe.com>

Wed, Jun 1, 2022 at 02:56 AM GMT

CC: usar@adobe.com <usar@adobe.com>

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.

Dear Valued Customer,

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Thank You,

Adobe Credit Management

Do not reply to this message, it will not be received.

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**1 attachment**

2185134851.pdf