

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082288
Vendor Name: Adobe Systems Incorporated
Invoice Number: 4300100817
Invoice Date: 6/1/2022
PO Number: P0002663
Check Number: E0090232
Check Amount: \$ 84,000.00
Check Date: 06/27/2022
Voucher Number: V0740699
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 4300100817
Invoice Date 01-Jun-2022
Payment Terms Net 30 days
Invoice Due Date 01-Jul-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
All Apps HED Faculty/Staff	84,000.00	0.00	84,000.00
SUBTOTAL DR2441022 :	84,000.00	0.00	84,000.00
SUBTOTAL On-Premise Software :	84,000.00	0.00	84,000.00

Invoice Total

EXTENDED PRICE TOTAL (USD)	84,000.00
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL DUE (USD)	84,000.00

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



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

Invoice Information

Invoice Number	4300100817
Invoice Date	01-Jun-2022
Payment Terms	Net 30 days
Invoice Due Date	01-Jul-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
65290665	All Apps HED Faculty/Staff	27-May-2022 to 26-May-2023	1,500	Each/Per Year	56.00	84,000.00	6.250 %	0.00	84,000.00
SUBTOTAL DR2441022 :						84,000.00		0.00	84,000.00
SUBTOTAL On-Premise Software :						84,000.00		0.00	84,000.00

Invoice Total

EXTENDED PRICE TOTAL (USD)	84,000.00
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL DUE (USD)	84,000.00

Thank you for your business!

Adobe Credit Management <usar@adobe.com>

[External] Adobe Invoice No.4300100817

Adobe Credit Management <usar@adobe.com>

Wed, Jun 1, 2022 at 10:16 AM 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

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1 attachment

4300100817.pdf