

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1634295
Vendor Name: Poppulo Inc
Invoice Number: 85270
Invoice Date: 7/1/2021
PO Number: P0374480
Check Number: E0090245
Check Amount: \$ 20,000.00
Check Date: 06/28/2022
Voucher Number: V0733894
Document Type: AP Invoice

Document Below



Poppulo Inc.
77 Fourth Avenue
Waltham MA 02451
United States

PO 0374480

Invoice

#85270

1-Jul-2021

Bill To

Amy Calhoun
College of DuPage
2355 York
Bensenville IL 60106
United States

TOTAL

US\$20,000.00

Due Date: 31-Jul-2021

Billing Period: 1-Jul-2021 - 30-Jun-2022

Service Order Agreement Number: NW024788

Qty	Item	Account Name	Unit Price	Amount
1	Poppulo Pro annual subscription. Inclusive of 3 User licences. Subscriber base of up to 5,000 Employees.		15,000	US\$15,000.00
1	Kick-off call (requirements validation); two communications template designs; Assistance with onprem AD data synch, one 1-hour training and enablement session; access to Poppulo learning and engagement Online resources; account configuration and launch assistance		5,000	US\$5,000.00

Sub Total US\$20,000.00

Tax Total US\$0.00

Total US\$20,000.00

Account Name: Poppulo, Inc Bank: TD Bank, 305 Second Avenue, Waltham, MA 02451 | MA2-152-000
ABA#: 0311-0126-6 Routing Number: 211370545 Account Number: 8251042277
Tax ID No.: 46-4303455

Please remit to ar@poppulo.com. To secure uninterrupted service, a Purchase Order (if required) must be provided on or before 1st day of the billing cycle detailed above.

"Mitchell, Barbara" <mitchell@cod.edu>

Poppulo Inv. 85270

"Mitchell, Barbara" <mitchell@cod.edu>

Mon, Mar 21, 2022 at 08:51 PM GMT

CC:

BCC:

1 attachment

Invoice_85270_1647874491244.pdf