

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087092  
Vendor Name: Periscope Intermediate Corp  
Invoice Number: SI-8177  
Invoice Date: 6/1/2022  
PO Number: P0003821  
Check Number: 0301772  
Check Amount: \$ 1,998.00  
Check Date: 08/16/2022  
Voucher Number: V0748812  
Document Type: AP Invoice

Document Below

# INVOICE



Periscope Intermediate Corp  
5000 Plaza on the Lake, Suite 100  
Austin, TX 78746  
Email: [accounting@periscopeholdings.com](mailto:accounting@periscopeholdings.com)  
Tax Id: 47-2218130

Date	06/01/2022
Invoice #	SI-8177
Terms	Net 30
PO#	P0003037
Date Due	07/01/2022
Customer ID	C-1002

**Bill To:**

College of DuPage, Purchasing Department  
425 Fawell Blvd, BIC-1B03  
Glen Ellyn, IL 60137

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
NIGP	NIGP 5-digit license (\$10M to \$100M – For the period June 1, 2022 – June 30, 2023, July 1, 2023 – June 30, 2025.	3	\$615.00	\$1,845.00
NIGP	5 Additional License Seats for 3 years s (43.50each)	5	\$130.50	\$652.50
NIGP	NIGP Membership Discount (10%)	1	\$-249.75	\$-249.75
NIGP	3yr license bundle discount (10%)	1	\$-249.75	\$-249.75
SUBTOTAL				\$1,998.00
Sales Tax				\$0.00
TOTAL				\$1,998.00

**Bank Information:**

Beneficiary: Periscope Intermediate Corporation  
Beneficiary Bank: Texas Capital Bank  
Routing Number: 111017979  
Account Number: 4011034735

**Lockbox Remittance Address:**

Periscope Intermediate Inc.  
LOCKBOX NUMBER 679255  
1200 E CAMPBELL RD STE 108  
RICHARDSON TX 75081

**For Credit Card Payments:**

Click here or Visit <https://periscope.mypaysimple.com/s/periscope> to pay your bill online

For Invoice Amounts \$7,500 or Greater, Please Add 3% Convenience Fee While Paying by Credit Card

For inquiries regarding this invoice please contact [accounting@periscopeholdings.com](mailto:accounting@periscopeholdings.com)

Thank You For Your Business

"Dobersztyn, Theresa" <dobersztyn@cod.edu>

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**FW: [External] Periscope - SI-8177**

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"Dobersztyn, Theresa" <dobersztyn@cod.edu>

Wed, Jun 8, 2022 at 12:27 PM GMT

CC: Purchasing Proposals <purchasing@cod.edu>

BCC:

Good morning:

This invoice was delayed and mistakenly came to us.

Theresa F. Dobersztyn, C.P.M., CPPB

Manager-Procurement Services

425 Fawell Blvd. | IRC 1001 | Glen Ellyn, IL 60137-6599

T: (630) 942-4535 | [dobersztyn@cod.edu](mailto:dobersztyn@cod.edu)

**SUMMER HOURS: CLOSED FRIDAYS JUNE 10, 2022 THROUGH AUGUST 12, 2022.**

**[Click Here](#) for current bids/Rfps!**

**COD: Check out our [Team Site](#)!**

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**From:** Periscope Accounting <finance@periscopeholdings.com>  
**Sent:** Wednesday, June 8, 2022 4:46 AM  
**To:** Kalish, Amber <kalisha@cod.edu>; Dobersztyn, Theresa <dobersztyn@cod.edu>; Invoicing <invoicing@cod.edu>; Invoicing <invoicing@cod.edu>  
**Subject:** [External] Periscope - SI-8177

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.

Hello College of DuPage, Purchasing Department,

Please find your invoice attached to this email. We appreciate your prompt payment.

Contact us at [finance@periscopeholdings.com](mailto:finance@periscopeholdings.com) with any questions.

Thank you for your business and have a great day!

Regards,

Periscope Accounting

Periscope Holdings, Inc.

a: 5000 Plaza on the Lake, Suite 100, Austin TX 78746

e: [finance@periscopeholdings.com](mailto:finance@periscopeholdings.com)

Transforming Public Sector Procurement with Solutions for Every Role



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**3 attachments**

image001.jpg

Periscope Invoice-SI-8177.pdf

Email Logo