

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1551735
Vendor Name: Sona Systems, LTD
Invoice Number: 17320
Invoice Date: 6/1/2022
PO Number: P0002332
Check Number: 0301795
Check Amount: \$ 2,000.00
Check Date: 08/16/2022
Voucher Number: V0748535
Document Type: AP Invoice

Document Below



INVOICE

Date : 1-Jun-2022

Invoice no : 17320

Payment terms: Net 30
Due date : 1-Jul-2022
PO Number: P0002332

Customer: College of DuPage
Psychology Program
425 Fawell Blvd.
Glen Ellyn, IL 60137
USA

Item Number	Description	Quantity	Unit Price	Total
1	Experiment Management System, Hosted	1	\$2,000.00	\$2,000.00
	1 July 2022 - 30 June 2023			
	High Use (12,000 session limit)			
	Bank Transfer Information			
	Bank: Swedbank, SWIFT: HABA EE2X			
	IBAN: EE102200221019933468			

Signature: _____

Sub-Total:	\$2,000.00
Value-Added Tax 0%	\$0.00
Total USD	\$2,000.00

Please email info@sona-systems.com with questions.

See <https://www.sona-systems.com/payments.aspx> for Payment Instructions and Access Agreement.

We accept payment by wire transfer, check, and credit card. See above website for information.

Access to software services provided in accordance with Sona Systems Access Agreement.

Payment Remittance Address:

Sona Systems Ltd.

6106 Wilson Lane
Bethesda, MD 20817-3111
USA

Business Reg. No. 10886453
VAT reg. No. 100778575
IRS EIN: 98-0404735

Sona Systems is registered in the EU.

Leo Sangalang <leo@sona-systems.com>

[External] Sona Systems Renewal Invoice

Leo Sangalang <leo@sona-systems.com>

Fri, Jun 3, 2022 at 09:31 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.

Attached is our renewal invoice with P0002332 noted. If you have any questions/concerns, please let us know. Thanks.

Please send all emails to SUPPORT@sona-systems.com and not to leo@sona-systems.com so that the person on shift can assist you. This ensures the fastest response from us as I may not be working when you send the email.

Please also note that I might send emails in the evenings or on weekends. However, I do not expect you to read or reply outside of your working hours. Thanks.

Leo Sangalang
Sona Systems Ltd.
<https://www.sona-systems.com>
<https://twitter.com/sonasystems>

1 attachment

17320_dupage_invoice.pdf



Report Date: 07/25/2022 10:01 AM

Checkout Report

Transaction Summary

Transaction #: 2774195	Subtotal: 2,000.00
Supplier: SONA SYSTEMS, LTD	Tax: 0.00
Create Date: 03/01/2022	S & H: 0.00
Transaction Name: 03/01/2022 12:16-Buhmann-SONA SYSTEMS, LTD	Total Value: 2,000.00
Status: Submitted to Supplier	
Requester: Beth Buhmann	
Change Order Exists: No	

General Details

Purchase Order #: P0002332	Payment Form: PO
Release Method: Manual	User Group: Unassigned
Order Type: Purchase Order (PO)	Fiscal Date: 03/08/2022

Delivery Details

Or'Shaundra Benson-Melrick or Beth
Buhmann
425 Fewell Blvd.
Glen Ellyn, IL 60137
630-942-2238

Billing Details

College of DuPage Accounts Payable
invoicing@cod.edu
425 Fewell Blvd.
Glen Ellyn, IL 60137
630-942-2228

Notes and Attachments

Internal Note: 03/08/2022 12:53 CT Amber Kalish -

From: Buhmann, Beth <buhmannb@cod.edu>
Sent: Tuesday, March 8, 2022 12:52 PM
To: Kalish, Amber <kalisha@cod.edu>
Subject: RE: 2774195 SONA SYSTEMS, LTD

Hi Amber,
Attached is the updated quote with Net 60. The reason for this purchase is to continue storing research and to assign credit for courses.
Please let me know if you need anything else.
Thank you,
Beth

03/03/2022 09:38 CT Amber Kalish - EM BB - Quote has Net 30 terms listed on it. Please provide updated quote with Net 60. Also, provide an Internal Note indicating what this is for.

Internal Attachments: Yes

External Note: Quote 4082-210222

External
Attachments: No

Line Item Details

Item / Service	Catalog Item #	Quantity	Contract Price	Subtotal	Tax	S & H	Item Total
Experiment Management System, Hosted		1	2000 / Each	2,000.00	0.00	0.00	2,000.00
1 year term, High Use (12,000 session limit)							

Ship To - Attn: Or'Shaundra Benson-Melrick or Beth Buhmann

Aux Field 1: No

Aux Field 5: A) Required Review Not Applicable

Internal Note:
 Internal Attachments: Yes
 External Note:
 External Attachments: No

GL Details

Chart	Index	Account Code	Description	Split	% Split
Chart of Accounts		01-20-00431-5401002	Educational-Academic Support-Dean-Social/Behavioral/Library-Instructional Supplies	2,000.00	100

View Workflow Details

Workflow Name	Approver Name	Status
D(00431)-Dept Budget Officer	Mark Rudisill	Approved 03/01/2022 12:28 PM
Procurement (under \$5000)	Anne Marie Dando	OR
	Amber Kalish	OR Approved 03/08/2022 12:55 PM
	Jordan Towne	OR
	Theresa Dobersztyn	OR
	Magdalena Ogrodny	OR

"Buhmann, Beth" <buhmannb@cod.edu>

FW: [External] Sona Systems Invoice

"Buhmann, Beth" <buhmannb@cod.edu>

Mon, Jul 25, 2022 at 02:31 PM GMT

CC: Benson-Meirick, Or'Shaundra <bensonor@cod.edu>

BCC:

Good Morning,

Could someone please let me know why this invoice has not been paid? Attached is a PO with all the approvals and the invoice that was sent to invoicing the first week of June. Thank you - Beth

Beth Buhmann

Administrative Assistant

Social/Behavioral Sciences and Library Division

College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137-6599

buhmannb@cod.edu

From: Benson-Meirick, Or'Shaundra <bensonor@cod.edu>
Sent: Friday, July 22, 2022 4:34 PM
To: support@sona-systems.com
Cc: Buhmann, Beth <buhmannb@cod.edu>
Subject: Re: [External] Sona Systems Invoice

Hi Anika,

Thanks for contacting me. Unfortunately I am not in charge of paying for the membership. I am copying our admin who can assist you with this item, Beth Buhmann, on this email.

I do have one small request. I am not sure if access gets immediately suspended for nonpayment. We are currently using the system right for our summer courses which end at the end of the month. Would it be possible for us to continue to have access until the issue has been resolved?

Best,

Or'Shaundra

Or'Shaundra Benson-Meirick, PhD (pronouns: her, hers, she)
Associate Professor of Psychology

Faculty Instruction Committee Chair
College of DuPage

425 Fawell Blvd
Glen Ellyn, IL 60137
Email: bensono@cod.edu

From: Annika Peedu <annika@sona-systems.com>
Sent: Friday, July 22, 2022 1:26 PM
To: Benson-Meirick, Or'Shaundra
Subject: [External] Sona Systems Invoice

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Hi Or'Shaundra,

According to our records, it appears that we have not received payment for invoice 17320 dated 1 June 2022, which was due on 1 July 2022, for your site (<https://cod.sona-systems.com>). Full payment details can be found at <https://www.sona-systems.com/payments.aspx>. A copy of the invoice is attached to this email for your reference. Refer to the URL listed above for our latest address information.

Is there any more information we can provide to ensure payment is made in a timely manner?

Regards,
Annika
Sona Systems, Ltd.
<https://www.sona-systems.com>

3 attachments

SONA_invoice.6-4-22pdf.pdf

3-8-22_SONA SYSTEMS PO.pdf

image001.png