

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1553928

Vendor Name: Zendesk, Inc.

Invoice Number: INV08714837

Invoice Date: 7/6/2022

PO Number: P0004002

Check Number: 0301832

Check Amount: \$ 3,672.00

Check Date: 08/16/2022

Voucher Number: V0749489

Document Type: AP Invoice

Document Below

INVOICE



Zendesk, Inc.
989 Market St
San Francisco, CA
94103

(888) 670-4887
ar@zendesk.com

Invoice Date: July 06, 2022
Invoice Number: INV08714837
Purchase Order Number:

Sales Representative: Bridget Boyer
Account Number: ZD00087180
Account Information: College Of Dupage Glen Ellyn Ill
425 Fawell Blvd Building H

Glen Ellyn
Illinois
60137
United States

Account Currency: USD
Payment Terms: Net 60
Due Date: September 04, 2022

CHARGE SUMMARY

Product	Quantity	Unit Price	UOM	Subtotal	Tax	Total
Support Team Subscription 07/06/2022-07/05/2023 Annual codlearningtech	9	\$19.00	Per Agent	\$2,052.00	\$0.00	\$2,052.00
Guide Professional Subscription 07/06/2022-07/05/2023 Annual codlearningtech	9	\$15.00	Per Agent	\$1,620.00	\$0.00	\$1,620.00

INVOICE TOTALS

WIRE INSTRUCTIONS
JP Morgan Chase
New York, NY 10004
Bank Routing Number: 021000021
Swift Code: CHASUS33
Account Name: Zendesk, Inc.
Account Number: 366968821

ACH INSTRUCTIONS
Bank Routing Number: 322271627
Account Name: Zendesk, Inc.
Account Number: 366968821

Subtotal:	\$3,672.00
Tax:	\$0.00
Total:	\$3,672.00

MAIL CHECK TO
Zendesk, Inc.
P.O. Box 734287
Chicago, IL 60673-4287

OVERNIGHT OR COURIER
JP Morgan Chase
Attn: Zendesk Inc., Box 734287
131 S Dearborn, 6th Floor
Chicago, IL 60603
Zendesk W-9

Invoice Balance:	\$3,672.00
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Any reference to a purchase order in this invoice or any associated Service Order is solely for your convenience in record keeping, and no such reference or any delivery of services to you following receipt of any purchase order shall be deemed an acknowledgement of or agreement to any terms or conditions associated with any such purchase order or in any way be deemed to modify, alter, supersede or supplement the Master Subscription Agreement as defined in your Service Order, or, if you are not a party to a Service Order or such term is not therein defined, consisting exclusively of your Service Order(s), if any, and either (i) the Agreement or (ii) if you and Zendesk are parties to a separate agreement governing your access to and use of a Service (as defined in the Agreement) that is evidenced in a written agreement mutually executed and delivered by you and Zendesk, the terms and conditions of such separate agreement. The terms and conditions of the Agreement are the exclusive agreement of the parties with respect to subject matter of the Agreement, and no other terms or conditions shall be binding upon Zendesk or otherwise have any force or effect.

The terms and conditions of the Agreement (as currently in effect) for any Service (as defined in the Agreement) is between you and Zendesk. Any current Service Order (as defined in the Agreement) shall exclusively govern the relationship and agreement between the parties related to your subscription to any Services and supersede any other agreement/purported terms of any type among you and Zendesk, including any purchase order attached hereto or referenced herein. No modification of this invoice by you or any terms or conditions of any purchase order or other similar document shall have any force or effect regardless of any statement to the contrary in such modification, purchase order or other document.

Payments made by credit card or debit card are billed and processed by Zendesk, Inc. if denominated in U.S. dollars and by Zendesk International Ltd (Registration No. 519198) if denominated in a currency other than the U.S. dollar. To the extent that any such entity billing or processing this transaction (the "Zendesk Payment Agent") is not Zendesk, Inc., the billing entity is acting solely as a billing and processing agent for and on behalf of Zendesk, Inc. for the economic benefit of Zendesk, Inc. in its role as principal and the Zendesk Payment Agent has no interest in the payments. You are contracting with and the Service is provided and delivered by Zendesk, Inc. as identified in the Agreement.

Zendesk <support@zendesk.com>

[External] Zendesk Invoice INV08714837

Zendesk <support@zendesk.com>

Wed, Jul 6, 2022 at 02:02 PM GMT

CC:

BCC:

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Zendesk Billing

Hi Accounts Payable,

We just posted a new invoice for your Zendesk account ZD00087180. Please check the attachment with this email.

Invoice	INV08714837
Invoice Total Amount	3,672.00 USD
Account Number	ZD00087180
Account Name	College Of Dupage Glen Ellyn Ill

Thank you for choosing Zendesk! If you have any questions, please reply back to this email.

- Your Zendesk Team



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1 attachment

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