

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1618223

Vendor Name: Grotabyte Inc

Invoice Number: 1127

Invoice Date: 7/13/2022

PO Number: P0003758

Check Number: 0301857

Check Amount: \$ 21,120.00

Check Date: 08/19/2022

Voucher Number: V0749170

Document Type: AP Invoice

Document Below

Grotabyte, Inc.

13785 Research Blvd Ste 125
Austin, TX 78750 US
(408) 735-1501
billing@grotabyte.com

INVOICE

BILL TO
College of DuPage
425 Fawell Blv
Glen Ellyn, IL 60137

SHIP TO
College of DuPage
425 Fawell Blv
Glen Ellyn, IL 60137

INVOICE 1127
DATE 07/13/2022
TERMS Net 60
DUE DATE 09/11/2022

QTY	PART NUMBER	DESCRIPTION	EXT. PRICE
5,100	SL-OA-ANNU	Organizational Archive:Organizational Archive - Per User - Annual Term: 09/17/2022 - 09/17/2023	20,400.00
20	SV-EUA-PA	End User Access:End User Access (EUA) - Personal Archive Term: 09/17/2022 - 09/17/2023	720.00
1		Payment:Wire Transfer Information Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 1.888.287.4637 Account Number: 325115437890 Routing Number: 121000358 SWIFT CODE: BOFAUS3N	0.00

PO #P0003758

BALANCE DUE

\$21,120.00

INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY
LICENSED PRODUCTS. ALL SALES SUBJECT TO GROTABYTE MASTER SERVICE AGREEMENT.

"Brenner, Joe" <brenner@cod.edu>

FW: [External] Invoice 1127 from Grotabyte, Inc.

"Brenner, Joe" <brenner@cod.edu>

Wed, Jul 13, 2022 at 05:11 PM GMT

CC:

BCC:

From: Grotabyte, Inc. <quickbooks@notification.intuit.com>
Sent: Wednesday, July 13, 2022 12:09 PM
To: Invoicing <invoicing@cod.edu>; Brenner, Joe <brenner@cod.edu>
Subject: [External] Invoice 1127 from Grotabyte, Inc.

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INVOICE 1127 DETAILS

Grotabyte, Inc.

DUE 09/11/2022

\$21,120.00

Review and pay

Powered by QuickBooks

Here's your invoice! We appreciate your prompt payment.

Have a great day,
Grotabyte, Inc.

Bill to

College of DuPage
425 Fawell Blv
Glen Ellyn, IL 60137

Ship to

College of DuPage
425 Fawell Blv
Glen Ellyn, IL 60137

Terms

Net 60

**Organizational Archive:Organizational Archive -
Per User - Annual**

\$20,400.00

Term: 09/17/2022 - 09/17/2023

5,100

**End User Access:End User Access (EUA) -
Personal Archive**

\$720.00

Term: 09/17/2022 - 09/17/2023

Payment:Wire Transfer Information

\$0.00

Bank of America, N.A. P.O. Box 25118
Tampa, FL 33622-5118
1.888.287.4637

Account Number: 325115437890
Routing Number: 121000358
SWIFT CODE: BOFAUS3N

Balance due \$21,120.00

PO #P0003758

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL
PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES
TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED
- WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES,
EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY
IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED
PRODUCTS. ALL SALES SUBJECT TO GROTABYTE MASTER SERVICE
AGREEMENT.

Review and pay

Grotabyte, Inc.

13785 Research Blvd Ste 125 Austin, TX 78750 US

(408) 735-1501 billing@grotabyte.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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1 attachment

Invoice_1127_from_GrotaByte_Inc.pdf