

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1631442
Vendor Name: Calendly LLC
Invoice Number: 2022-06-03-3227
Invoice Date: 6/3/2022
PO Number: P0003682
Check Number: E0090900
Check Amount: \$ 7,875.00
Check Date: 08/10/2022
Voucher Number: V0749265
Document Type: AP Invoice

Document Below



Calendly LLC
88 N Avondale Rd, #603
Avondale Estates, Georgia 30002
United States

BILLED TO
Laurie Jorgensen
College of DuPage
425 Fawell Blvd
Glen Ellyn, Illinois 60137
United States
jorgensenl@cod.edu

INVOICE

Invoice # 2022-06-03-3227
Invoice Date Jun 03, 2022
Invoice Amount \$7,875.00 (USD)
PO # P0003682
Payment Terms Net 60
Due Date Aug 02, 2022

PAYMENT DUE

SUBSCRIPTION
Billing Period Jun 03, 2022 to Jun 03, 2023

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Enterprise Yearly	35	\$300.00	\$10,500.00

Sub Total \$10,500.00

TEAM25OFF (\$2,625.00)

Total \$7,875.00

Amount Due (USD) \$7,875.00

NOTES

As a reminder, you are welcome to pay this invoice via the following methods:

ACH/Wire Payments:

Please refer to the transfer information below, and send a notification email to accounting@calendly.com with your wire or ACH payment.

Check:

*****Please note that our payment remittance address has changed.*****

Calendly LLC
Dept 2150, PO Box 122150
Dallas, TX 75312-2150

(Please include the invoice number in the memo field of the check.)

This document from Calendly, LLC ("Seller"), together with a valid quotation or pricing proposal, any Master Services Agreement mutually agreed upon and executed by officers of both parties, and/or Calendly Privacy Policy, End User License Agreement, Website Terms of Use, and Data Processing Addendum documentation, contains the entire terms and conditions associated with this transaction. The buyer may accept a quotation by issuing a purchase order or other writing expressing its intention to be bound, or in any other manner acceptable to Seller. Any terms, conditions or writing within such a purchase order or writing addressing the subject matter of this transaction, shall be for the buyer's internal purposes only and the terms and conditions contained therein shall have no force or effect. Seller objects to and expressly rejects any different or additional terms or conditions contained in any request for quotation, purchase order or other writing or document of the buyer, and no such different or additional terms shall be effective or binding upon Seller unless agreed to in writing and signed by an officer of Seller.

TRANSFER DETAILS

BANK TRANSFER

BANK NAME

Bank of America, N.A.

SWIFT CODE

BOFAUS3N

BILL.COM PAYMENT NETWORK ID (PNI)

0128753421530555

ACCOUNT HOLDER NAME

Calendly LLC

ROUTING NUMBER (WIRE)

026009593

ACCOUNT NUMBER

334044334365

ROUTING NUMBER (ACH)

061000052

Accounts Receivable Calendly <ar@calendly.com>

[External] Calendly Invoice 2022-06-03-3227

Accounts Receivable Calendly <ar@calendly.com>

Wed, Aug 3, 2022 at 06:41 PM 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.

Good Afternoon,

We wanted to send along invoice 2022-06-03-3227 as we just received a purchase order for it. Please let us know if you have any questions.

Thank you!

--

Calendly Accounts Receivable
Calendly

•
[Help Center](#)



1 attachment

invoice_2022-06-03-3227 (1).pdf



Calendly LLC
88 N Avondale Rd, #603
Avondale Estates, Georgia 30002
United States

BILLED TO
Laurie Jorgensen
College of DuPage
425 Fawell Blvd
Glen Ellyn, Illinois 60137
United States
jorgensenl@cod.edu

INVOICE

Invoice # 2022-06-03-3227
Invoice Date Jun 03, 2022
Invoice Amount \$7,875.00 (USD)
PO # P0003682
Payment Terms Net 60
Due Date Aug 02, 2022

PAYMENT DUE

SUBSCRIPTION
Billing Period Jun 03, 2022 to Jun 03, 2023

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Enterprise Yearly	35	\$300.00	\$10,500.00

Sub Total \$10,500.00

TEAM25OFF (\$2,625.00)

Total \$7,875.00

Amount Due (USD) \$7,875.00

NOTES

As a reminder, you are welcome to pay this invoice via the following methods:

ACH/Wire Payments:

Please refer to the transfer information below, and send a notification email to accounting@calendly.com with your wire or ACH payment.

Check:

*****Please note that our payment remittance address has changed.*****

Calendly LLC
Dept 2150, PO Box 122150
Dallas, TX 75312-2150

(Please include the invoice number in the memo field of the check.)

This document from Calendly, LLC ("Seller"), together with a valid quotation or pricing proposal, any Master Services Agreement mutually agreed upon and executed by officers of both parties, and/or Calendly Privacy Policy, End User License Agreement, Website Terms of Use, and Data Processing Addendum documentation, contains the entire terms and conditions associated with this transaction. The buyer may accept a quotation by issuing a purchase order or other writing expressing its intention to be bound, or in any other manner acceptable to Seller. Any terms, conditions or writing within such a purchase order or writing addressing the subject matter of this transaction, shall be for the buyer's internal purposes only and the terms and conditions contained therein shall have no force or effect. Seller objects to and expressly rejects any different or additional terms or conditions contained in any request for quotation, purchase order or other writing or document of the buyer, and no such different or additional terms shall be effective or binding upon Seller unless agreed to in writing and signed by an officer of Seller.

TRANSFER DETAILS

BANK TRANSFER

BANK NAME

Bank of America, N.A.

SWIFT CODE

BOFAUS3N

BILL.COM PAYMENT NETWORK ID (PNI)

0128753421530555

ACCOUNT HOLDER NAME

Calendly LLC

ROUTING NUMBER (WIRE)

026009593

ACCOUNT NUMBER

334044334365

ROUTING NUMBER (ACH)

061000052

Accounts Receivable Calendly <ar@calendly.com>

[External] Calendly Invoice 2022-06-03-3227

Accounts Receivable Calendly <ar@calendly.com>

Wed, Aug 3, 2022 at 06:41 PM 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.

Good Afternoon,

We wanted to send along invoice 2022-06-03-3227 as we just received a purchase order for it. Please let us know if you have any questions.

Thank you!

--

Calendly Accounts Receivable
[Calendly](#)

•
[Help Center](#)



1 attachment

invoice_2022-06-03-3227 (1).pdf