

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1626683

Vendor Name: Rising Software Australia Pty Ltd

Invoice Number: 00013572

Invoice Date: 5/24/2022

PO Number: P0003403

Check Number: W639

Check Amount: \$ 2,450.00

Check Date: 08/17/2022

Voucher Number: V0748960

Document Type: AP Invoice

Document Below



Rising Software Australia Pty. Ltd.  
3 Darling St, Fairfield, VIC, 3078 AUSTRALIA  
accounts@risingsoftware.com - http://www.risingsoftware.com

## Tax Invoice

Invoice #: 00013572  
Date: 24/05/2022

Your Order #: P0003403  
Terms: Net 60  
Currency: USD

ABN: 32 077 057 213

Bill To:  
College of DuPage  
425 Fawell St  
Glen Ellyn IL 60137-6599  
United States

Ship To:  
College of DuPage  
425 Fawell St  
Glen Ellyn IL 60137-6599  
United States

Qty	Item #	Description	Price	Disc %	Total	Code
70	AUCEL	Auralia Cloud School	35.00		2,450.00	EXP
	PAY-USD-WIRE	DO NOT SEND CHEQUE - AUSTRALIAN BANK CAN NO LONGER CASH  Account: Rising Software Australia Swift Code: CTBAAU2S (CTBAAU2SXXX) Account: 06 3000 12599334  Bank: Commonwealth Bank of Australia 201 Sussex St, Floor 27 Sydney, NSW 2000 AUSTRALIA				N-T
	PAY-USD-ACH	DO NOT SEND CHEQUE - AUSTRALIAN BANK CAN NO LONGER CASH  ACH PAYMENT DETAILS  Account holder: Rising Software Australia Pty Ltd Routing number: 084009519 Account number: 9600003264772340				N-T

Sale Amount:	2,450.00	
Freight:	0.00	EXP
Tax:	0.00	
Total Inc GST:	2,450.00	
Amount Applied:	0.00	

Ship Via: Balance Due: 2,450.00

ATTENTION - Our conditions of sale are, that the property in the goods does not pass until payment in full is received.

Tim Solly <tim.solly@risingsoftware.com>

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**[External] Re: College of DuPage PO# P0003403**

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**Tim Solly** <tim.solly@risingsoftware.com>

Wed, Jun 8, 2022 at 12:39 AM GMT

CC: Kalish, Amber <kalisha@cod.edu>, Saltiel, Lisa <saltiel@cod.edu>, Peter Lee <ptle@risingsoftware.com>

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.

Hi,

Please find updated invoice 13572 attached from Rising Software.

Let me know if you have any questions.

Regards,

**Tim Solly**

[www.risingsoftware.com](http://www.risingsoftware.com) - Auralia Ear Training and Musition Music Theory  
[Live Zoom Support](#) (Wednesdays, 4.30pm ET (USA))  
[Auralia & Musition Educators](#) - Join our Facebook Group

Regards,

**Tim Solly**

[www.risingsoftware.com](http://www.risingsoftware.com) - Auralia Ear Training and Musition Music Theory  
[Live Zoom Support](#) (Wednesdays, 4.30pm ET (USA))  
[Auralia & Musition Educators](#) - Join our Facebook Group

On 7 Jun 2022, at 2:42 pm, Peter Lee <ptle@risingsoftware.com> wrote:

----- Forwarded Message -----

**Subject:** College of DuPage PO# P0003403

**Date:** Mon, 6 Jun 2022 00:52:06 +0000

**From:** Kalish, Amber <kalisha@cod.edu>

**To:** ptle@risingsoftware.com <ptle@risingsoftware.com>

**CC:** Saltiel, Lisa <saltiel@cod.edu>

Dear Vendor,

Please review referenced below and confirm receipt of PO **(Reply ALL)** and process accordingly.

Embedded below is a College of DuPage (COD) Purchase Order for processing. To avoid any confusion, COD requests all packages include the PO # for each shipment.

Warehouse Hours Monday through Friday: 7:30am to 4:00pm

Shipping questions? Contact the COD Warehouse at: 630-942-2550

Invoicing

**Procurement Services does not process payments.**

The College of DuPage is making considerable efforts to move towards a more efficient and streamlined process for our vendor payments. Per our Purchase Order terms and conditions, please submit all invoices directly to our Accounts Payable Department.

Invoices must be sent in **PDF format** to **invoicing@cod.edu** ***to ensure proper approval routing and expedited payments.***

**Submission of Invoices Instructions**

- Invoices containing Purchase Order Numbers must clearly be indicated on the invoice
- Electronic Invoices must be submitted in PDF format only
- One invoice per e-mail is required
- Non-PO invoices must contain department number for proper routing of approvals

**Safer, Efficient, and Expedited Payments**

**ACH Payments**

For safe, efficient, and faster processing of payments, we encourage our vendors to sign up to receive ACH payments through our secured website free of charge. ACH or Automated Clearing House is an electronic network for processing transactions. Once payments have been approved, they are directly deposited into vendor's accounts the following business day. Please submit requests to [purchasing@cod.edu](mailto:purchasing@cod.edu).

**Invoice questions? Contact Accounts Payable at [acctpay@cod.edu](mailto:acctpay@cod.edu) or 630-942-2228**

***Thank you!***

***Procurement Services***

[Purchasing@cod.edu](mailto:Purchasing@cod.edu)