

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1645872

Vendor Name: PowerSchool Holdings LLC,DBA PowerSchool

Invoice Number: INV333740

Invoice Date: 12/13/2022

PO Number: P0005378

Check Number: 0307257

Check Amount: \$ 14,600.00

Check Date: 01/18/2023

Voucher Number: V0767531

Document Type: AP Invoice

Document Below

# Invoice

Date	12/13/2022
Invoice#	INV333740
Due Date	12/13/2022
Customer ID	10025150

**Bill To**

College of DuPage  
 425 Fawell Blvd.  
 Glen Ellyn IL 60137  
 United States

**Ship To**

College of DuPage  
 425 Fawell Blvd.  
 Glen Ellyn IL 60137  
 United States

**VAT:**

PO#	Quote#	Customer Success Manager
P0005378	Q-731936	

Product Description	Qty	Unit	Tax	Unit Price	Extended Price
SW-INT-S-IAACCC: Intersect Advanced Awareness for Competitors (Comm College) Invoice Period: 10/31/2022 - 10/30/2023	1	Year	\$0.00	2400.00	\$2,400.00
SW-INT-S-IAAMCC: Intersect Advanced Awareness for Majors (Community College) Invoice Period: 10/31/2022 - 10/30/2023	1	Year	\$0.00	2400.00	\$2,400.00
SW-INT-S-IACC: Intersect Awareness (Community College) Invoice Period: 10/31/2022 - 10/30/2023	1	Year	\$0.00	5000.00	\$5,000.00
SW-INT-S-ICCC: Intersect Connection (Community College) Invoice Period: 10/31/2022 - 10/30/2023	1	Year	\$0.00	2400.00	\$2,400.00
SW-INT-S-IPCC: Intersect Presence (Community College) Invoice Period: 10/31/2022 - 10/30/2023	1	Year	\$0.00	2400.00	\$2,400.00

Thank you for your business

<b>Remit by Check (US Mail Only):</b> POWERSCHOOL GROUP LLC PO BOX 888408 LOS ANGELES, CA 90088-8408	<b>Remit by Check (Courier):</b> Wells Fargo Lockbox Services Dept #38408 3440 Walnut Ave, Bldg A, Window H Fremont, CA 94538	<b>Remit by Wire or ACH:</b> Wells Fargo Bank, NA Account Name: PowerSchool Group LLC ABA Routing No: 121000248 Account No: 4633847017 SWIFT: WFBIUS6S (Include invoice number in transmission)	<b>Customer Service:</b> ar@powerschool.com 888-265-7641 (Toll-Free) 916-357-9934 (Fax)
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This is your annual support/subscription/hosting renewal. To avoid cancellation of your phone support, product updates or hosted products, please work with your Director of Technology or appropriate business person to approve a purchase order and payment for this annual recurring invoice.

Licensee shall be subject to a monthly charge of 1.5% on all amounts not paid when due (18% annually) , or, if a lower maximum rate is established by law, then such lower maximum rate.

## Invoice

Date 12/13/2022  
Invoice# **INV333740**

Due Date 12/13/2022  
Customer ID 10025150

**Pay Now**

Subtotal	Tax Total	Total (USD)
\$14,600.00	\$0.00	\$14,600.00
		Amt. Due (USD)
		<b>\$14,600.00</b>

Thank you for your business

**Remit by Check (US Mail Only):**  
POWERSCHOOL GROUP LLC  
PO BOX 888408  
LOS ANGELES, CA 90088-8408

**Remit by Check (Courier):**  
Wells Fargo Lockbox Services  
Dept #38408  
3440 Walnut Ave, Bldg A, Window H  
Fremont, CA 94538

**Remit by Wire or ACH:**  
Wells Fargo Bank, NA  
Account Name: PowerSchool Group LLC  
ABA Routing No: 121000248  
Account No: 4633847017 SWIFT: WFBIUS6S  
(Include invoice number in transmission)

**Customer Service:**  
ar@powerschool.com  
888-265-7641 (Toll-Free)  
916-357-9934 (Fax)

This is your annual support/subscription/hosting renewal. To avoid cancellation of your phone support, product updates or hosted products, please work with your Director of Technology or appropriate business person to approve a purchase order and payment for this annual recurring invoice.

Licensee shall be subject to a monthly charge of 1.5% on all amounts not paid when due (18% annually) , or, if a lower maximum rate is established by law, then such lower maximum rate.

Purchase Order

Purchase Order #: P0005378

Order Total: 14,600.00 USD



PowerSchool Holdings LLC DBA  
PowerSchool Group LLC

Date: 12/22/2022  
Transaction #: 3183898  
Authorized By: Kevin Casey

Requested By: Anne Marie Dando  
Requester Email: dandoa@cod.edu  
Phone: 630-942-2813

## CONFIRMING REQUEST

**Supplier Address:**

PowerSchool Holdings LLC DBA  
PowerSchool Group LLC  
150 Parkshore Dr  
Folsom, CA 95630  
United States  
Attn: Kim Hulbert;  
Phone:

**Ship To:**

College of DuPage  
College of DuPage Shipping & Receiving  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
United States  
Attn: Anne Marie Dando  
Phone: 630-942-2238

**Bill To:**

College of DuPage  
College of DuPage Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
United States  
Attn: invoicing@cod.edu  
Phone: 630-942-2228

Order Comments: Invoice #333740 - attached

Line #	Item #	Description	UOM	QTY	Unit Price	Line Total
1	SW-INT-S-IAACC C	Intersect Advanced Awareness for Competitors (Comm College) Invoice Period: 10/31/2022 - 10/30/2023	Year	1	2,400.00 USD	2,400.00 USD
Ship To Attn: Anne Marie Dando						
2	SW-INT-S-IAAMC C	Intersect Advanced Awareness for Majors (Community College) Invoice Period: 10/31/2022 - 10/30/2023	Year	1	2,400.00 USD	2,400.00 USD
Ship To Attn: Anne Marie Dando						
3	SW-INT-S-IACC	Intersect Awareness (Community College) Invoice Period: 10/31/2022 - 10/30/2023	Year	1	5,000.00 USD	5,000.00 USD
Ship To Attn: Anne Marie Dando						
4	SW-INT-S-ICCC	Intersect Connection (Community College) Invoice Period: 10/31/2022 - 10/30/2023	Year	1	2,400.00 USD	2,400.00 USD
Ship To Attn: Anne Marie Dando						
5	SW-INT-S-IPCC	Intersect Presence (Community College) Invoice Period: 10/31/2022 - 10/30/2023	Year	1	2,400.00 USD	2,400.00 USD
Ship To Attn: Anne Marie Dando						

Subtotal: 14,600.00 USD

Tax: 0.00 USD

S & H: 0.00 USD

Order Total: 14,600.00 USD

General Terms

PLEASE NOTE: ALL SHIPMENTS ARE REQUIRED TO BE DELIVERED TO WAREHOUSE SERVICES. FAILURE TO COMPLY WILL JEOPARDIZE OR DELAY THE PAYMENT PROCESS.

EXCEPTIONS WITH PRIOR APPROVAL BY PROCUREMENT SERVICES WILL PRINT ON THE P.O.

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices in PDF format. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu), with one document per email. For questions about payment status or other inquiries, please email [acctpay@cod.edu](mailto:acctpay@cod.edu) or call 630-942-2228.
3. All payments are processed via ACH transfer weekly. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under a separate cover that outlines the set-up instructions, your log-in, and your temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu). Paper checks are issued once a month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by the College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
11. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.
12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics. The Contractor shall submit to the College, monthly certified payroll records for all workers and sub-contractors utilized for the project.
13. This Agreement is the entire agreement between the College of DuPage ("Customer") (including Customer's employees and other End Users) and Vendor ("Seller") unless specifically indicated and supported by previously mutually approved terms. In the event that Seller enters into terms of use agreements or other agreements, policies, or understandings, whether on Seller's purchase order, website, electronic, click-through, verbal or in writing, with Customer's employees or other End Users, such agreements shall be null, void and without effect, and the terms of this Agreement shall apply. The customer will not be bound to any other terms and conditions set forth in any documents, agreements, or policies posted on the Seller's website unless such terms and conditions are also set forth in this Agreement. Seller may not unilaterally change any term or condition of this Agreement.

Powered By: ESM Solutions.

"Dando, Anne Marie" <dandoa@cod.edu>

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**Power School by Naviance - Invoice INV333740 - P0005378**

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"Dando, Anne Marie" <dandoa@cod.edu>

Tue, Jan 3, 2023 at 06:34 PM UTC

CC: Jorgensen, Laurette <jorgensenl@cod.edu>

BCC:

Kindly process for payment.

Thank you.

***Best,***

***Anne Marie Dando***

*Marketing & Communications  
Administrative Assistant*

425 Fawell Blvd. | IRC 1045 | Glen Ellyn, IL 60137-6599 | USA  
T: ( 630) 942.3370 | [dandoa@cod.edu](mailto:dandoa@cod.edu)

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**2 attachments**

Invoice\_INV333740 - P0005378.pdf

image001.jpg