

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1670499
Vendor Name: Clover Learning, Inc
Invoice Number: 2515
Invoice Date: 12/19/2022
PO Number: P0005283
Check Number: E0093007
Check Amount: \$ 7,695.00
Check Date: 01/04/2023
Voucher Number: V0767177
Document Type: AP Invoice

Document Below

Clover Learning Inc.
743 E. Broadway #266
Louisville, KY 40202-1711
+1 5025090321
accounts@cloverlearning.com



INVOICE

BILL TO

College of DuPage
425 Fawell Blvd
Glen Ellyn, Illinois 60137
United States

SHIP TO

Shelli Thacker
thacker@cod.edu
College of DuPage
425 Fawell Blvd
Glen Ellyn, Illinois 60137

INVOICE # 2515**DATE 12/19/2022****DUE DATE 02/02/2023****TERMS Net 45****SHIP DATE**

12/19/2022

SHIP VIA

Email

RE: PURCHASE ORDER

P0005283

PRODUCT	QTY	RATE	AMOUNT
26-Month RTBC Academic License Provides (1) student with 26-months access to the RadTechBootCamp learning resource on the Clover Learning platform.	-1	190.00	-190.00
26-Month RTBC Academic License Provides (1) student with 26-months access to the RadTechBootCamp learning resource on the Clover Learning platform.	-4	190.00	-760.00
26-Month RTBC Academic License Provides (1) student with 26-months access to the RadTechBootCamp learning resource on the Clover Learning platform.	50	190.00	9,500.00
Academic Bulk Purchase Discount 10% Discount on purchase of 50+ academic licenses	1	-855.00	-855.00

NOTE: WE HAVE A NEW ADDRESS

BALANCE DUE

\$7,695.00

Remit To:
Clover Learning Inc.
743 E. Broadway #266
Louisville, KY 40202-1711

For questions regarding this invoice, please contact:
Accounts@cloverlearning.com
ph. 502.509.0321

"Gonzalez, Colleen" <prolac@cod.edu>

Clover learning

"Gonzalez, Colleen" <prolac@cod.edu>

Tue, Dec 20, 2022 at 03:20 PM UTC

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

Program Support Specialist, Health Sciences

College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

prolac@cod.edu 630-942-2994 (ph) 630-942-4222 (fax)

1 attachment

Clover Learning Invoice_2515_\$7,695 SENT AP 12.20.22.pdf

INVOICE

Invoice ID: 0500-1358-4930

Vendor	Clover Learning, Inc
Requester	Colleen Gonzalez [0052217 prolac]
Created By	Joyce Sekerka [0353607 sekerkaj]
Create Date	12/20/2022

Invoice Information

Vendor	Clover Learning, Inc [1670499]
Invoice Number	630-942
Invoice Date	12/13/2022
Invoice Amount	7,695.00 USD
Check Memo	Ship To - Attn: Shelli Thacker, HSC 1220 Transaction Name: Radiography Summer 2023 cohort - online resource subscription 12/13/2022 12:36 CT Kevin Casey - 12/13 /2022 12:30 CT Kevin Casey - Attachmen
PO Number	0700-0110-7690

Invoice Notes

J Sekerka 12/20/2022 08:44 AM
Email address of sender: accounts@cloverlearning.com.
Email received timestamp: 12/20/2022 14:44 GMT

Allocation Details

Amount [USD]

PO Item	7,695.00
Amount To Be Expensed	7,695.00
01_10_00253_5806001	DEPT: Radiologic Tech
Line	0001
Description	Radiography online resource subscription- Summer 2023 cohort
Override Tkpr	Chrome River College of DuPage [Creator chromeriver chromeriver]
Invoice Quantity	1
U/M	Each
Unit Price	7,695.00

Allocation Summary

Amount (USD)

01_10_00253_5806001	DEPT: Radiologic Tech OBJECT CODE: Equipment - Instructional	7,695.00
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Expense Summary

Amount (USD)

PO Item	7,695.00
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Purchase Order

Purchase Order #: P0005283

Order Total: 7,695.00 USD



Clover Learning, Inc.

Date: 12/13/2022
 Transaction #: 3186984
 Authorized By: Kevin Casey

Requested By: Colleen Gonzalez
 Requester Email: prolac@cod.edu
 Phone: 630-942-2994

Supplier Address:
 Clover Learning, Inc.
 743 E. Broadway #266
 Louisville, Kentucky 40202
 United States
 Attn: Tiara Volpe
 Phone: 502-509-0323

Ship To:
 College of DuPage
 College of DuPage Shipping & Receiving
 425 Fawell Blvd.
 Glen Ellyn, IL 60137
 United States
 Attn: Shelli Thacker, HSC 1220
 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:

Line #	Item #	Description	UOM	QTY	Unit Price	Line Total
1		Radiography online resource subscription- Summer 2023 cohort	Each	1	7,695.00 USD	7,695.00 USD
Ship To Attn: Shelli Thacker, HSC 1220						

Subtotal: 7,695.00 USD

Tax: 0.00 USD

S & H: 0.00 USD

Order Total: 7,695.00 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, with one document per email. For questions about payment status or other inquiries, please email 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. 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 E9997-3391-05.

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.

Page 1

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.

"Clover Learning Inc." <accounts@cloverlearning.com>

[External] Your order is complete! Invoice 2515 from Clover Learning Inc. RE: PO P0005283

"Clover Learning Inc." <accounts@cloverlearning.com>

Tue, Dec 20, 2022 at 02:42 PM UTC

CC:

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact;}/** for iPhone */ @media only screen and
(min-device-width: 320px) and (max-device-width: 767px) { .rfc-container .billToSection .
billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-
block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .
billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-
container .shippingSection .shippingContent { width: 100% !important; display: inline-block !important;
} .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .
shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .
customFieldTitle, .rfc-container .custom-fields-container .customFieldText { width: 100% !important;
display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-
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container .billToSection .billToContent { padding: 0px 0px !important; } .rfc-container .billToSection .
billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .
shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader {
padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper { padding: 10px
0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !
important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-
container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .
totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .
subTotalSection { width: 100% !important; } .rfc-container .messageSection, .rfc-container .
footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .
detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-
and-amount .itemTitleTd { width: 50% !important; } .rfc-container .acctSummaryContainer { padding:
30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px
20px !important; } .rfc-container .billToSection, .rfc-container .shippingSection { padding: 10px 20px
10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !
important; } .rfc-container .contentLeft, .rfc-container .contentRight { display: none !important; } .rfc-
container .contentCenterTd { width: 100% !important; } .rfc-container .detailSection .itemDetails td {
padding: 0px 10px 0px 0px !important; } } /** for iPad */ /** @media only screen and (min-device-width
: 768px) { } */
```

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.

INVOICE 2515



Clover Learning Inc.

DUE 02/02/2023

\$7,695.00

Review and pay

Powered by QuickBooks

Dear College of DuPage,

Thank you for requesting an invoice for Clover Learning Academic Licenses!

Your order has been sent to: Shelli Thacker at thacker@cod.edu.

Here is your invoice!

Invoice can be paid by check or credit card. To pay by credit, click "Review and pay".

Sincere thanks!
Clover Learning Inc

Clover Learning Inc.

743 E. Broadway #266 Louisville, KY 40202-1711

+1 5025090321 accounts@cloverlearning.com

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



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4 attachments

P0005283.pdf

Clover Learning W9 Update Letter.pdf

Invoice_2515_from_Clover_Learning_Inc.pdf

Clover Learning Inc W-9 rev.07.15.22.pdf