

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1645868  
Vendor Name: D2L Ltd  
Invoice Number: 16714613817246  
Invoice Date: 12/19/2022  
PO Number: P0005287  
Check Number: E0093071  
Check Amount: \$ 380.00  
Check Date: 01/11/2023  
Voucher Number: V0767414  
Document Type: AP Invoice

Document Below



D2L Ltd.  
210 West Pennsylvania Avenue  
Suite 400A  
Towson MD 21204  
United States

## Invoice

**Order Date:** 12/19/2022  
**Order/Invoice Number:** 16714613817246  
**Terms:** Due upon receipt  
**Due Date:** 12/19/2022  
**Currency:** USD  
**Invoice Status:** Outstanding

## Bill To

Sue Cabay  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn  
IL  
60137  
US

**PO Number:** P0005287

**VAT Number:**

## Subscription Details

**Start Date:** 12/19/2022

**Expiry Date:**

Product Name	Quantity	Total Price
VMware IT Academy - 205 Subscriptions	205	330.00
Invoice Fee	1	50.00
<b>Net Total</b>		380.00
<b>Voucher Code</b>		
<b>Discount</b>		0.00
<b>Discounted Total</b>		380.00
<b>Tax</b>		0.00
<b>Shipping</b>		0.00
<b>Gross Total</b>		380.00

## Additional Information

Thank you for your business.

Please remit payment via EFT, including reference to your Order Number (**16714613817246**), to:

**Bank Name:** Silicon Valley Bank

**Bank Address:** 3003 Tasman Drive, Santa Clara, CA 95054, USA

**Bank Account #:** 3302993356

**Bank Routing #:** 121140399

**Swift Code:** SVBKUS6S

You now have access to your purchased services. Payment is due immediately. Failure to remit payment in a timely manner may result in the cancellation of this order and the revocation of all purchased services. If you have any questions or concerns, please contact [vmware-orders@D2L.com](mailto:vmware-orders@D2L.com).

"Cabay, Sue" <cabays@cod.edu>

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**FW: [External] Confirmation - Order Number 16714613817246 - PO #P0005287**

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"Cabay, Sue" <cabays@cod.edu>

Mon, Dec 19, 2022 at 03:34 PM UTC

CC:

BCC:

**From:** VMware IT Academy <info@itacademy.brightspace.com>

**Sent:** Monday, December 19, 2022 9:18 AM

**To:** Cabay, Sue <cabays@cod.edu>

**Subject:** [External] Confirmation - Order Number 16714613817246 - No Reply

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.

Hello Sue Cabay

This is confirmation of your order and that you have selected to **Pay by Invoice**. Access to your subscriptions has been granted. Click [here](#) to log in and manage your subscriptions.

(If the above link does not work, please copy and paste this URL into your web browser's address bar: <https://itacademy.vmware.com/>).

Please see the attached PDF invoice.

Please remit payment via EFT, including reference to Order Number **16714613817246**, to:

**Bank Name:** Silicon Valley Bank

**Bank Address:** 3003 Tasman Drive, Santa Clara, CA 95054, USA

**Bank Account #:** 3302993356

**Bank Routing #:** 121140399

**Swift Code:** SVBKUS6S

Failure to pay in a timely manner may result in the cancelation of this order and the revocation of all subscriptions.

If you have any questions or concerns, please have one of your Institutional Approved Support representatives contact us [here](#).

Thank you for your business.

All the best,

The VMware Team

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**1 attachment**

Invoice\_16714613817246.pdf