

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1673349

Vendor Name: Softdocs Sc Llc

Invoice Number: 51618

Invoice Date: 11/21/2022

PO Number: B0001180

Check Number: E0093289

Check Amount: \$ 151,000.00

Check Date: 01/18/2023

Voucher Number: V0767214

Document Type: AP Invoice

Document Below

# INVOICE



REMIT PAYMENT TO:

**Softdocs SC LLC**

807 Bluff Road  
Columbia, SC 29201  
Phone 803-695-6044 | Fax 803-695-6911  
Please note our updated ACH  
information below

**BILL TO:**

College of DuPage  
Keith Zeitz  
425 Fawell Blvd.  
Glen Ellyn, Illinois 60137-6708  
United States

**SHIP TO:**

College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, Illinois 60137-6599  
United States

Invoice Number	51618
Payment Terms	Net 30
Billing Date	11/21/2022
Billing Due Date	12/21/2022
<b>Amount Due</b>	<b>\$151,000.00</b>
Sales Representative	Zach Elias
Customer PO	Keith Zeitz
Shipping Method	
Ship Date	

Year 1 of 5 for the period 11/15/2022 - 11/14/2023

PRODUCT	PRODUCT DESCRIPTION	COMMENT	QUANTITY	UNIT PRICE	TOTAL
Etrieve Cloud - SAAS	Etrieve Cloud Subscription		1.00	\$85,000.00	\$85,000.00
Professional Services - Prepaid	Unit price per hour Discount requires prepayment.  Hours are usable for a one (1) year period. Prepaid services are available for use for a period of one (1) year past the date in which the prepaid services are ordered. After one (1) year, unused prepaid services can either be applied as a credit towards Annual GSA Maintenance (or cloud hosting fees, if applicable) or be rolled into a new prepaid services bank, with the dollar amount credited towards the prevailing professional services hourly rate (which may differ from the rate currently proposed) with the same discount percentage applied.		1.00	\$66,000.00	\$66,000.00
Tax	Sales Tax, calculated based upon customer zip code		1.00	\$ .00	\$ .00
<b>Total</b>					<b>\$151,000.00</b>



Softdocs SC LLC  
807 Bluff Road  
Columbia, SC 29201  
US

PRODUCT	PRODUCT DESCRIPTION	COMMENT	QUANTITY	UNIT PRICE	TOTAL
				Amount Paid	\$ .00
				Amount Due	\$151,000.00

**ACH Payment Info:**

Silicon Valley Bank  
3003 Tasman Drive  
Standa Clara, CA 95054

**Routing Number:** 121140399

**Account Number:** 3303375310

To ensure payment receipt, email notification to [dwoodrow@softdocs.com](mailto:dwoodrow@softdocs.com)

*Credit Card payments accepted for 2500.00 or less.*

**For Questions, address or billing contact changes please contact:**

Dawn Woodrow  
803.695.6044 x108  
[dwoodrow@softdocs.com](mailto:dwoodrow@softdocs.com)  
[accounting@softdocs.com](mailto:accounting@softdocs.com)

"Zeitz, Keith" <zeitzk@cod.edu>

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**FW: [External] Softdocs SC, LLC - Billing #51618**

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"Zeitz, Keith" <zeitzk@cod.edu>

Sat, Dec 3, 2022 at 06:24 PM UTC

CC:

BCC:

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**From:** noreply@salesforce.com <noreply@salesforce.com> **On Behalf Of** Dawn Woodrow  
**Sent:** Tuesday, November 29, 2022 12:24 PM  
**To:** Zeitz, Keith <zeitzk@cod.edu>  
**Subject:** [External] Softdocs SC, LLC - Billing #51618

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.

Keith Zeitz,

Attached is your billing #51618 dated 11/21/2022. The current balance on this billing is \$151,000.00

Thank you for your business. Have a great day!

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**1 attachment**

College of DuPage\_Inv#\_51618\_11-29-2022\_123\_PM.pdf