

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1386852
Vendor Name: NAVEX Global, Inc.
Invoice Number: INV-677345
Invoice Date: 3/20/2023
PO Number: P0006505
Check Number: E0094667
Check Amount: \$ 3,598.54
Check Date: 04/11/2023
Voucher Number: V0782052
Document Type: AP Invoice

Document Below



Invoice

Invoice #: INV-677345

Invoice Date: 3/20/2023

Renewal Date: 5/21/2023

Bill To

College of DuPage

Jim Martner
425 Fawell Blvd
Glen Ellyn IL 60137-6599
United States

Ship To

College of DuPage

Jim Martner
425 Fawell Blvd
Glen Ellyn IL 60137-6599
United States

Amount Due:

\$3,598.54

Due Date 5/21/2023

Order Description

Service Term: 5/21/2023 - 5/20/2024

Terms

Due Upon Renewal

Item	Quantity	Amount
Standard Global Telephony (US Contact Center) Subscription	1	\$0.00
Hotline - Per Report Subscription	50	\$3,598.54
EP Incident Management - Foundation Subscription	1	\$0.00

Subtotal \$3,598.54

Tax Total \$0.00

Total \$3,598.54

Payments/Credits \$0.00

Balance Due \$3,598.54

OK TO PAY. *James Martner*
JAMES MARTNER

Acct # 01-80-00782-5309001
PO # 0006505

Questions? Email AR@navex.com or call +1-866-543-7702

Please remit payment using the following instructions:

Wire/ACH Instructions:

Wells Fargo Bank
NAVEX Global Inc.
Account No: 2000014800317
Routing No: 121000248
SWIFT: WFBUS6S
CHIPS: 0407
Federal Tax ID # 03-0513136

Mail payments to:

NAVEX Global, Inc.
PO Box 60941
Charlotte, NC 28260-0941

Navex Global, Inc Federal Tax ID # 03-0513136

Martner, James

From: Accounts Receivable <ar@navexglobal.com>
Sent: Thursday, March 23, 2023 3:11 PM
To: Martner, James
Subject: RE: [External] NAVEX Invoice # INV-677345 due on 5/21/2023 for C022539 College of DuPage
Attachments: College of DuPage Restatement OF to MSA_HLCM_2022_05_19.pdf

Hi Jim,

Thank you for your email! Upon my review, it looks like this invoice amount of \$3,598.54 is correct. I've attached a copy of the current contract for your convenience. You're currently on a 3-year term with fixed fees until 2025 when the term is up.

Please let me know if you have any other questions or concerns!

Kind Regards,
Sophie

----- Original Message -----

From: Martner, James [martner@cod.edu]
Sent: 3/23/2023 12:09 PM
To: ar@navexglobal.com
Subject: RE: [External] NAVEX Invoice # INV-677345 due on 5/21/2023 for C022539 College of DuPage

 You don't often get email from martner@cod.edu. [Learn why this is important](#)

Hello,

I believe this invoice amount is incorrect. Our contract states the 2023-2024 fee would be \$3,706.50 but the invoice you sent is for last years amount of \$3,598.54. Could you send an updated invoice.

Thank you,

Jim Martner

Director of Compliance & Internal Audit

College of DuPage

425 Fawell Blvd. SRC 3110C

Glen Ellyn, IL 60137

martner@cod.edu

630-942-2543

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From: Accounts Receivable (AR@navexglobal.com) <system@sent-via.netsuite.com>
Sent: Monday, March 20, 2023 11:27 PM
To: Martner, James <martner@cod.edu>
Subject: [External] NAVEX Invoice # INV-677345 due on 5/21/2023 for C022539 College of DuPage

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.

Thank you for doing business with NAVEX Global, Inc. Attached is your Invoice.

Invoice #INV-677345
Due Date: 5/21/2023

If you have any questions please reply to this email (ar@navexglobal.com) or call us at (866) 297-0224, opt. 2, opt. 2.

To view the attachment, you first need the free Adobe Acrobat Reader. If you don't have it yet, visit Adobe's Web site <http://www.adobe.com/products/acrobat/readstep.html> to download.

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"Martner, James" <martner@cod.edu>

2023-2024 NAVEX Invoice

"Martner, James" <martner@cod.edu>

Fri, Mar 31, 2023 at 11:42 AM UTC

CC:

BCC:

Please pay the attached invoice. Let me know if you have any questions.

Jim

Jim Martner

Director of Compliance & Internal Audit

College of DuPage

425 Fawell Blvd. SRC 3110C

Glen Ellyn, IL 60137

martner@cod.edu

630-942-2543

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1 attachment

