

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1420777
Vendor Name: Siteimprove, Inc
Invoice Number: US-10642
Invoice Date: 1/3/2023
PO Number: P0006321
Check Number: E0094690
Check Amount: \$ 4,999.00
Check Date: 04/11/2023
Voucher Number: V0782036
Document Type: AP Invoice

Document Below

Bill To:

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

Ship To:

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

Siteimprove, Inc

5600 West 83rd Street Suite 400
Bloomington
Minnesota
55437
United States
EIN: 20-3425009

Telephone: +16125455662

Email:

accountsreceivable@siteimprove.com

Attn: Marsha Metcalf

Invoice

Invoice No.: US-10642

Invoice Date: 01.03.2023

Contract No: 6740

Due Date: 03.04.2023

Subscription Service Fee

Period: 02.16.2023 -02.15.2024

4,999.00 USD

Price ex. Tax 4,999.00 USD

Tax 0.00 USD

Total Price incl. Tax 4,999.00 USD

Payment Details**Payment must be paid directly to our account at:**

ACH/WIRE TRANSFER:

Silicon Valley Bank 3003 Tasman Drive
Santa Clara
95054
USA

Acct no.: 3302449340 - BIC: SVBKUS6S

Siteimprove, Inc.

Routing no. 121140399

CHECKS remitted to Siteimprove, Inc., 5600 West 83rd
Street, Suite 400, Bloomington, MN 55437

Payment Reference: US-10642

Invoice Details

Services	Limit Type	Quantity	Sub Total	Tax %	Tax	Total Fee
Accessibility	Pages	5000	4,699.81	0.0000	0.00	4,699.81
SEO	Pages	5000				
Response	Response Check Points	3				
PDF-check of documents	PDFs	2500				
Usability	Usability Maps	10				
Quality Assurance & Policy	Pages	5000	299.19	0.0000	0.00	299.19
Premium Support	N/A	1				
Grand Total			4,999.00		0.00	4,999.00

[External] Siteimprove Invoice US-10642

US Siteimprove <accountsreceivable@siteimprove.com>

Mon, Jan 9, 2023 at 05:27 PM UTC

CC:

BCC:

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font-family: Arial, Helvetica, sans-serif; font-size: 12px; color: #3C485E;

To whom it may concern

Please find invoice US-10642 attached for your Siteimprove services. This invoice is due for payment on or before 03.04.2023.

We appreciate your prompt payment.

If a Purchase Order is required, please send it immediately

Thank you for your business.

Finance Team
Minneapolis



5600 West 83rd Street Suite 400 | 55437 Bloomington
accountsreceivable@siteimprove.com | +1-855-748-3467, opt 1

1 attachment

Siteimprove Invoice US-10642 .pdf