

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1543780
Vendor Name: Cornerstone OnDemand Inc.
Invoice Number: 141923
Invoice Date: 4/1/2023
PO Number: P0005366
Check Number: E0094848
Check Amount: \$ 21,500.00
Check Date: 04/25/2023
Voucher Number: V0783084
Document Type: AP Invoice

Document Below



Invoice

Cornerstone OnDemand, Inc.
1601 Cloverfield Blvd,
Suite 620 South
Santa Monica, CA 90404

#141923

April 01, 2023

Bill To

College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-6708

Ship To

College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-6708

Amount Due**US Dollar**

\$21,500.00

Due Date: May 31, 2023

Terms	Due Date	PO #	Account Manager	Tax ID
Net 60	May 31, 2023	P0005366	Marissa Becerra	Murphy-

Quantity	Item	Rate	Amount
1	Safe Colleges - Full Library Contracted Users / Licenses: 4000 Unit of Measure: Subscriptions Start Date: 4/1/2023 End Date: 3/31/2024		\$20,000.00
1	Create Tool Contracted Users / Licenses: 2 Unit of Measure: Subscriptions Start Date: 4/1/2023 End Date: 3/31/2024		\$1,500.00

If you have any questions, please contact Rashmi Pillay at or rpillay@csod.com.
Thanks!

Subtotal \$21,500.00

Tax Total() (\$0.00

Total \$21,500.00

Amount Paid \$0.00

CONFIDENTIAL



Invoice

Cornerstone OnDemand, Inc.
1601 Cloverfield Blvd,
Suite 620 South
Santa Monica, CA 90404

#141923

April 01, 2023

Bank Details=

Wire/ACH Payments:

Beneficiary Bank

JPMorgan Chase
4 New York Plaza, Floor 15
New York, NY 10004

Beneficiary: Cornerstone OnDemand, Inc

Account #: 902909685

Swift Code: CHASUS33

Wire Routing #: 021000021

ACH Routing #: 322271627

Please email all remittance advice to: DLCollections@csod.com

Check Payments

Cornerstone OnDemand, Inc.
P.O. Box 737270
Dallas, TX 75373-7270

We recommend our customers validate any request to change bank information by calling us on a previously verified phone number.

"Rashmi Pillay (rpillay@csod.com)" <system@sent-via.netsuite.com>

[External] Cornerstone OnDemand Invoice #141923

"Rashmi Pillay (rpillay@csod.com)" <system@sent-via.netsuite.com>

Wed, Mar 8, 2023 at 11:19 PM UTC

CC: Coates, Judy <coatesj73@cod.edu>, Zeitz, Keith <zeitzk@cod.edu>, Trost, Nicole <gatonen@cod.edu>, mmurphybecerra@csod.com <mmurphybecerra@csod.com>, lgonzales@csod.com <lgonzales@csod.com>

BCC:

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.

Dear Client,

Please see attached invoice.

As a reminder, all invoices are sent via e-mail only.

We recommend our customers validate any request to change bank information by calling us on a previously verified phone number.

If a PO is required to process your invoice for payment, please email the PO information to our team at DLCollections@csod.com within 5 business days. If a PO is not received in that time, we will assume that a PO is not required. Please note that payment terms will not be delayed due to PO processing.

If you have any questions regarding this invoice, please call us at (310) 752-0200. We thank you for your business.

Best regards,

Cornerstone OnDemand Billings

1 attachment

Invoice_141923.pdf