

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1214650
Vendor Name: Snap Surveys NH., Inc.
Invoice Number: 02230027
Invoice Date: 2/28/2023
PO Number: P0006050
Check Number: E0094902
Check Amount: \$ 2,100.00
Check Date: 04/26/2023
Voucher Number: V0783673
Document Type: AP Invoice

Document Below

Snap Surveys NH, Inc.

One New Hampshire Ave.
Suite 125
Portsmouth, NH 03801

Phone: (603) 610-8700
Email: accounting@snapsurveys.com

Invoice

Snap Surveys

Bill To

College of DuPage
Accounts Payable, SRC2049
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice No.	02230027
Date	2/28/2023
P.O. No.	P0006050
Due Date	6/30/2023
Rep	SFS

Qty	Item	Description	Rate	Amount
1	Renewal-General	12-month Maintenance Agreement for [1 Desktop License of Professional and Snap On-Premises]- technical support and all product upgrades free of charge.	2,100.00	2,100.00

Customer Account Details

Serial #(s)

57771, 60357

Coverage dates

5/7/23 - 5/6/24**Payment information:**

Bank details for electronic payments:

Bank Name: TD Bank
Account No: 8242811558
Routing No: 211370545
Routing No for Domestic Wires: 031101266

For International wires, please email:
accounting@snapsurveys.com for information.

If paying by check, please mail to:

Snap Surveys - Attn: Accounting
1 New Hampshire Ave, Suite 125
Portsmouth, NH 03801

Total	USD 2,100.00
Payments/Credits	USD 0.00
Balance Due	USD 2,100.00

Snap's Vendor ID #: **1214650**

Thank you for your business. • Snap and Snap Professional are registered trademarks of Snap Surveys NH, Inc. • FID #: 04-3209519.
30 day money back guarantee. • Use of our software and subscription services is governed by our terms and conditions which can be found at
<https://www.snapsurveys.com/survey-software/license-us/>.

[External] Snap Surveys Renewal Invoice (P0006050) - Pay Now Link Available

Snap Accounting <accounting@snapsurveys.com>

Tue, Feb 28, 2023 at 06:28 PM UTC

CC: Cosentino, Kathy <cosent@cod.edu>, Dando, Anne Marie <dandoa@cod.edu>

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.

Snap Surveys NH,
Inc.

Invoice Due:06/30/2023
02230027

Amount Due: **\$2,100.00**

Good afternoon,

Thank you for your renewal with Snap Surveys. A copy of your invoice is attached as well as an updated W9 form reflecting our new physical address.

If payment has already been made for this invoice, please respond to this email with the confirmation details.

**** IMPORTANT PAYMENT INFORMATION ****

CREDIT or DEBIT CARD PAYMENTS

Please use the View & Pay button below to securely process your payment online.

To ensure the security of your card information we do not accept cardholder information over the phone or in writing.

WIRE TRANSFERS

Please send an email to accounting@snapsurveys.com for information on paying by wire transfer.

PAYMENT by CHECK

Please note our NEW billing and mailing address below. Payments should be made out to: Snap Surveys NH, Inc. and mailed to the following address:

Snap Surveys NH, Inc.
1 New Hampshire Ave
Suite 125
Portsmouth, NH 03801

Other billing related questions? Please send an email to accounting@snapsurveys.com and a member of the team will be happy to assist you.

Thank you again for your business.

Kind regards,
Shannon

Snap Surveys NH, Inc.
603-610-8700
www.snapsurveys.com

For a reminder of the terms on which we provide our Software and Services, please refer to our Software License and Services Agreement. The full text of this agreement is available online at <http://www.snapsurveys.com/survey-software/license-us>.

[View & Pay Invoice](#)

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2 attachments

Inv_02230027_from_Snap_Surveys_NH_Inc._14500.pdf

Snap_Surveys_NH_Inc_W9_Feb2023.pdf