

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1598524  
Vendor Name: VMock Inc  
Invoice Number: 3895  
Invoice Date: 2/3/2023  
PO Number: P0006075  
Check Number: E0094915  
Check Amount: \$ 14,000.00  
Check Date: 04/26/2023  
Voucher Number: V0783690  
Document Type: AP Invoice

Document Below



## VMock Inc.

VMock Inc.  
311 West Superior  
Suite 500  
Chicago  
IL 60654, USA  
+1.847.656.3400

### BILL TO:

Krystina LaSorsa  
Assistant Manager - Career Services  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

## INVOICE

DATE:  
INVOICE #  
Tax EIN #  
PO Number:

02/03/2023
3895
30-0614406
P0006075

Email: lasorsak@cod.edu  
Tel: (630) 942-2230

DESCRIPTION (License valid from February 2023 to January 2024)	AMOUNT
VMock SMART Resume & Editor Platform Annual Licensing Fees Less : Discount (Editor is being given at no additional cost only for this year)	\$28,000 (\$14,000)
<b>TOTAL (USD)</b>	<b>\$14,000</b>

### PAYMENT COMMENTS / DETAILS

#### Details for Wire Transfer:

For Further Credit to:  
Account name: VMock Inc.  
Account Number: 0800917786  
Name of the Bank: Citibank  
Citibank Swift Code: CITIUS33  
Branch Address: 817 Church Street, Evanston IL 60201, USA  
Routing/ABA No: 271070801

If you have any questions about this invoice, please contact  
Salil Pande at +1.847.656.3400 or salil.pande@vmock.com

**[External] VMock Invoice 3895 - P0006075**

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VMock Accounts <accounts@vmock.com>

Tue, Apr 4, 2023 at 07:04 AM UTC

CC:

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.

Hi,

Hope you are doing well. Please find attached Invoice 3895 for VMock SMART Resume for the period February 2023 to January 2024, with the PO number incorporated. Please do let us know once this is processed. Thank you.

Kindly note that the relationship between parties will be governed by "College of DuPage - VMock Agreement " and no other terms mentioned on the PO.

Warm Regards,  
Team VMock

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**1 attachment**

3895\_Invoice\_College of DuPage.pdf