

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1612336

Vendor Name: Datatelligent LLC

Invoice Number: 2021-1137

Invoice Date: 3/21/2023

PO Number: P0006340

Check Number: E0094946

Check Amount: \$ 20,000.00

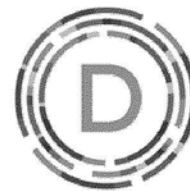
Check Date: 04/28/2023

Voucher Number: V0780868

Document Type: AP Invoice

Document Below

Datatelligent LLC
551 Roosevelt Road, #203
Glen Ellyn, IL 60137
630-338-9353
billing@datatelligent.ai



Datatelligent

INVOICE

BILL TO

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE # 2021-1137

DATE 03/21/2023

DUE DATE 04/20/2023

TERMS Net 30

PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
Datatelligent Data Analytics Services	Operations Subscripton Period: 1/1/2023 - 12/31/2023	1	20,000.00	20,000.00

COD Purchase Order #P0006340

BALANCE DUE

\$20,000.00

ACH Payments to:
Inland Bank: 071925596/183602

Larry Blackburn <lblackburn@datatelligent.ai>

[External] Datatelligent Invoice for PO: P0006340

Larry Blackburn <lblackburn@datatelligent.ai>

Tue, Mar 21, 2023 at 06:32 PM UTC

CC: McLaughlin, Ashley <mclaughl@cod.edu>, Cassidy, Joe <cassidyj1180@cod.edu>, Steven Wightkin <swightkin@datatelligent.ai>, Diana Hultberg <dhultberg@datatelligent.ai>

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.

Please find attached our invoice for PO P0006340 – Datatelligent Data Analytics Services.

Larry Blackburn

Chief Executive Officer

lblackburn@datatelligent.ai

630.338.9353

Datatelligent

We enable the use of data to make our communities better.

—

3 attachments

Invoice 2021-1137 College of DuPage.pdf

image002.png

image001.png