

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086904
Vendor Name: JAMF Software
Invoice Number: INV318306
Invoice Date: 4/24/2023
PO Number: P0006768
Check Number: 0311816
Check Amount: \$ 109.25
Check Date: 05/09/2023
Voucher Number: V0785108
Document Type: AP Invoice

Document Below



INVOICE

Invoice Number: INV318306

Invoice Date: 04/24/23

Payment Terms: Net 60

Due Date: **06/23/23**

P.O. Number: P0006768

Quote Number:

Bill To: **College Of DuPage**
425 FAWELL BLVD
GLEN ELLYN, IL 60137
United States

Ship To: **College Of DuPage**
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States

Item	Description	Quantity	Extended Price
JAMF-CONNECT-EDU-T1-P	Jamf Connect EDU 1-9999 (Premise) 04/17/23 - 03/02/24	25	109.25
Subtotal			109.25
Sales tax			0.00
1) ILLINOIS IL STATE TAX (6.25)			0.00
2) DU PAGE IL COUNTY TAX (0)			0.00
3) GLEN ELLYN IL CITY TAX (1.25)			0.00
4) REGIONAL TRANSPORT. AUTHORITY (RTA) IL SPECIAL TAX (0.75)			0.00
Total			109.25
			USD

We have recently changed our bank instructions. Please make sure you remit your payment with our updated bank instructions seen below.

Please remit payment:

Via ACH or Wire:

Account Name: JAMF Software, LLC
Bank Name: Bank of America N.A.
Account Number: 8670701093
ACH Routing Number: 071000039
Wire Routing Number: 026009593
SWIFT/BIC: BOFAUS6S
Email remittance to remittance@jamf.com

Via Check:

JAMF Software, LLC
PO Box 74007550
Chicago, IL 60674-7550

Payments made without remittance advice will be applied to oldest invoices.

Via Credit Card:

<https://jamf.it/payinvoice>

United States domestic credit card payments cannot exceed \$5,000

For questions regarding payment or account balance inquiries, please contact us at receivables@jamf.com

For questions regarding the invoice, please contact us at billings@jamf.com

Thank you for your business!

Jamf

100 Washington Ave S, Suite 1100
Minneapolis, MN 55401

[External] Document due on 06/23/2023 for Customer- College Of DuPage

Jamf Billing <Billings@jamf.com>

Tue, Apr 25, 2023 at 04:31 PM 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.

Dear Customer,

A document is attached to this email as a PDF file.

Document No. Contract Invoice-INV318306

Due Date: 06/23/2023

If you have any questions, please reply to this email.

To view this, click on the attachment. Adobe Acrobat should launch. If you do not have Acrobat installed on your computer, you can download it from [here](#) .

Sincerely,
Jamf Billing
JAMF Software, LLC (Billings@jamf.com)

1 attachment

Contract Invoice-INV318306.pdf