

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602835
Vendor Name: Leepfrog Technologies Inc
Invoice Number: CL202210544
Invoice Date: 4/14/2023
PO Number: P0006761
Check Number: 0311830
Check Amount: \$ 2,950.00
Check Date: 05/09/2023
Voucher Number: V0784101
Document Type: AP Invoice

Document Below

Purchase Order

Purchase Order #: P0006761

LEEPFROG TECHNOLOGIES

Check enclosed request -
Needs payment to send
to Leapfrog
Technologies 4.18.23 EF

Order Total: 2,950.00 USD



Date: 04/18/2023
Transaction #: 3377350
Authorized By: Eric Frick

Requested By: Dawn Birkland
Requester Email: birklandd@cod.edu
Phone: 630-942-4289

CONFIRMING REQUEST

Supplier Address:

LEEPFROG TECHNOLOGIES
2451 Oakdale Blvd Ste 100
Coralville, IA 52241
United States
Attn: Samantha Reynolds
Phone: 999-999-9999

Ship To:

College of DuPage
College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: Dawn Birkland
Phone: 630-942-2238

Bill To:

College of DuPage
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: invoicing@cod.edu
Phone: 630-942-2228

Order Comments:

Line #	Item #	Description	UOM	QTY	Unit Price	Line Total
1	n/a	Update the course draw for the College of DuPage to include 'Course type' information. This is a statement of work/addendum to our existing contract with Leapfrog/Courseleaf and is a one-time project to update course information displayed in our catalog. There is no shipping, no part #, no catalog item #, no UPC, no CAS number.	Each	1	2,950.00 USD	2,950.00 USD
Ship To Attn: Dawn Birkland			MFG/Provider: Leapfrog Technologies		MFG/Provider Part #: n/a	

Subtotal: 2,950.00 USD

Tax: 0.00 USD

S & H: 0.00 USD

Order Total: 2,950.00 USD

General Terms

PLEASE NOTE: ALL SHIPMENTS ARE REQUIRED TO BE DELIVERED TO WAREHOUSE SERVICES. FAILURE TO COMPLY WILL JEOPARDIZE OR DELAY THE PAYMENT PROCESS.

EXCEPTIONS WITH PRIOR APPROVAL BY PROCUREMENT SERVICES WILL PRINT ON THE P.O.

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices in PDF format. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu with **only one PDF document per email**. For questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.
3. All payments are processed via ACH transfer weekly. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under a separate cover that outlines the set-up instructions, your log-in, and your temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once a month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-

8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.

9. All shipments are accepted subject to inspection and approval by the College of DuPage.

10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.

11. Suppliers are required to comply with executive orders 11246, and 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.

12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics.

13. This Agreement is the entire agreement between the College of DuPage ("Customer") (including Customer's employees and other End Users) and Vendor ("Seller") unless specifically indicated and supported by previously mutually approved terms. In the event that Seller enters into terms of use agreements or other agreements, policies, or understandings, whether on Seller's purchase order, website, electronic, click-through, verbal or in writing, with Customer's employees or other End Users, such agreements shall be null, void and without effect, and the terms of this Agreement shall apply. The customer will not be bound to any other terms and conditions set forth in any documents, agreements, or policies posted on the Seller's website unless such terms and conditions are also set forth in this Agreement. Seller may not unilaterally change any term or condition of this Agreement.

Powered By: ESM Solutions.

"Frick, Eric" <fricke@cod.edu>

Check enclosed P0006761 Dawn Birkland 4.18.23 EF

"Frick, Eric" <fricke@cod.edu>

Tue, Apr 18, 2023 at 08:18 PM UTC

CC: Birkland, Dawn <birklandd@cod.edu>

BCC:

Hello,

The attached purchase order and check enclosed has been ordered by Dawn Birkland. Kindly work directly with her as needed.

Thank you.

Best,

Eric Frick

Purchasing Expeditor

425 Fawell Blvd. | Glen Ellyn, IL 60137-6599 | USA

T: (630) 942.2576 | fricke@cod.edu

[Click Here](#) for current bids/Rfps!

COD: Check out our [Team Site](#)!

2 attachments

P0006761.pdf

image001.jpg



INVOICE #CL202210544

DATE

04/14/2023

BILL TO

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

FROM

Leepfrog Technologies, Inc.
2451 Oakdale Blvd Suite 100
Coralville, IA 52241

TERMS

Net 30

DESCRIPTION	AMOUNT
Catalog Course Draw update to include Course Types ☐ Statement of Work	\$2,950.00
AMOUNT DUE (USD)	\$ 2,950.00

This order is subject exclusively to a pre-existing written agreement with Leepfrog Technologies, Inc. and only terms and conditions in that agreement apply. Terms on purchase orders have not been reviewed, nor agreed to, by Leepfrog.

Please make checks payable to: Leepfrog Technologies, Inc.

Electronic Payment Options by wire or ACH
Midwestone Bank
ABA/Routing#: 073901233
Account: 4598197

"Leepfrog Technologies, Inc." <ar@invoices.courseleaf.com>

[External] Leepfrog Technologies, Inc. Invoice number CL202210544 for College of DuPage

"Leepfrog Technologies, Inc." <ar@invoices.courseleaf.com>

Fri, Apr 14, 2023 at 01:16 PM UTC

CC: Birkland, Dawn <birklanddd@cod.edu>, Trost, Nicole <gattonen@cod.edu>

BCC:

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body { background-color: #eff1f3; color: #777777; font-family: "Inter", sans-serif; font-size: .9em; -webkit-box-sizing: border-box; -moz-box-sizing: border-box; box-sizing: border-box; }.spacer-row { height: 2rem; }.logo-circle { box-shadow: 0 4px 8px 0 rgba(0, 0, 0, 0.2), 0 6px 20px 0 rgba(0, 0, 0, 0.19); border-radius: 50%; background-color: #ffffff; background-image: url("https://leefrog.bills.saasoptics.com/p/i/dNTmGwO88vIZFze0TzNbe3cO/logo?open"); background-repeat: no-repeat; background-position: center; background-size: 78%; }.#call_to_action_button, .link-button { padding: 5px 15px; font-weight: bold; border: 2px solid #5a5a5a !important; border-radius: 5px; color: #ffffff !important; background-color: #1a99b9 !important; text-decoration: none; }.#call_to_action_button { font-size: .9em; }.link-button { font-size: .9em; }.#billing_table { margin-top: 1rem; border-collapse: collapse; }.#billing_extras { margin-left: 2rem; text-align: center; }.#billing_extras table { text-align: left; }.#main_content td { padding-bottom: .5rem; padding-top: .5rem; }.strong, .#billing_extras table th { font-weight: bold; text-transform: uppercase; }.#description_header { padding-right: 40px; }.#quantity_header, .quantity-cell, .money-cell { text-align: right; }.cell-underline, .#billing_extras th { border-bottom: 1px solid lightgrey; }.#billing_table, .#totals_table { table-layout: fixed; width: 100%; margin-left: 2rem; margin-right: 2rem; }.#totals_table tr td:last-child, .#billing_table tr td:last-child { width: 15%; }.tr.amt-due td, .tr.amt-due th { color: #0094c3; }.a { font-weight: bold; font-size: .8em; text-decoration: none; }.#body_box a { color: #404448; }.a:hover, a:focus { opacity: .7; }.#invoice_summary_table, .#payment_record_table { width: 100%; }.#invoice_summary_table th, .#invoice_summary_table td, .#payment_record_table th, .#payment_record_table td { padding: .5rem; }.body { font-size: .9em !important; }.header-table { background: linear-gradient(to top left, #eff1f3, transparent, #75a03f); height: 18rem; }.logo-table { height: 7rem; width: 7rem; margin-top: 2rem; }.h1 { font-size: 1.5em; margin: .5rem; color: #000000; border-bottom: 2px solid #75a03f; }.h2 { font-size: 1em; text-align: center; color: #000000; border-bottom: 2px solid #0094c3; }.h1, h2 { text-transform: uppercase; font-weight: bold; padding-bottom: .5rem; }.tr.amt-due td, .tr.amt-due th { font-size: .9em; font-weight: bold; }.second-gradient { background: linear-gradient(to bottom left, #3f5831, transparent, #eff1f3); height: 18rem; }.th { text-transform: uppercase; }.p { text-align: center; padding-right: .5rem; padding-left: .5rem; }.center-button-cell { text-align: center; }
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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.

INVOICE #CL202210544 FROM LEEPFROG TECHNOLOGIES, INC.

This is your CourseLeaf invoice from Leepfrog Technologies.

Thank you for your business. We appreciate the opportunity to continue to partner with you.

Invoice Amount: 2,950.00
Invoice Due Date: 05/12/2023
Invoice Number: CL202210544

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

We thank you for your trust and confidence in this partnership.

- The Leepfrog Technologies, Inc. Accounting Team

INVOICE SUMMARY

CUSTOMER	College of DuPage
INVOICE NUMBER	CL202210544
DATE	04/14/2023
DUE DATE	05/12/2023
TERMS	Net 30
AMOUNT DUE (USD)	\$ 2,950.00

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Subscription Management for B2B SaaS

1 attachment

invoice_CL202210544.pdf