

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1253459

Vendor Name: Modern Campus USA Inc,DBA Modern Campus

Invoice Number: INV008813

Invoice Date: 4/6/2023

PO Number: B0001262

Check Number: E0094993

Check Amount: \$ 7,500.00

Check Date: 05/03/2023

Voucher Number: V0783974

Document Type: AP Invoice

Document Below



Engagement  
Evolved™

Modern Campus (formerly OmniUpdate)  
1320 Flynn Road, Suite 100  
Camarillo, CA 93012

# INVOICE

Questions? Please contact Shelly  
Phone: (805) 484-9400 ext. 219  
BillingsMCUSA@moderncampus.com

**Bill To: College of DuPage**

425 Fawell Blvd  
Glen Ellyn, IL  
60137

INVOICE NO:	INV008813
DATE:	04/06/2023
PURCHASE ORDER:	B0001262
TERMS:	Net 30

Item	Description	Quantity	Price	Extended
PMIS100	PS - Misc - Miscellaneous Professional Services 50% B0001262 payment 2	1	5,000.00	5,000.00
PCNV100	PS - SaaS Conversion - Conversion of Omni CMS Self-Hosted to SaaS 50% B0001262 payment 2	1	2,500.00	2,500.00
Subtotal				\$7,500.00
Total Applicable Taxes				\$0.00
Total				\$7,500.00
Payments				\$0.00
Order Note:			Balance Due	\$7,500.00

**Remit to:**

Modern Campus USA Inc.  
Dept LA 22681  
PASADENA CA 91185-2681

**Electronic Payment:**

Silicon Valley Bank  
SWIFT Code: SV8KUS6S  
Account Number: 3301220720  
Routing Code: 121140399

**PAYMENT COUPON**

ACCOUNT #	C000528
DATE:	Apr 6, 2023
INVOICE	INV008813

**Balance Due \$7,500.00**

For Faster service, please enclose this portion  
with your payment

"Dando, Anne Marie" <dandoa@cod.edu>

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**College of DuPage 2023 Balance- Invoice INV008813 PO B0001262 attached**

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"Dando, Anne Marie" <dandoa@cod.edu>

Wed, Apr 12, 2023 at 07:50 PM UTC

CC: Jorgensen, Laurette <jorgensenl@cod.edu>, Demas, Louis <demasl@cod.edu>

BCC:

Kindly process for payment.

Thank you!

Best,

Anne Marie Dando

*Marketing & Communications  
Administrative Assistant*

425 Fawell Blvd. | IRC 1045 | Glen Ellyn, IL 60137-6599 | USA

T: ( 630) 942.3370 | [dandoa@cod.edu](mailto:dandoa@cod.edu)

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**2 attachments**

image003.jpg

Contract Invoice - MC2-INV008813.pdf