

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1685965  
Vendor Name: Everbridge, Inc.  
Invoice Number: M75120  
Invoice Date: 3/30/2023  
PO Number: P0006738  
Check Number: E0095013  
Check Amount: \$ 30,521.46  
Check Date: 05/04/2023  
Voucher Number: V0783939  
Document Type: AP Invoice

Document Below



# Invoice

Everbridge, Inc  
155 N. Lake Ave., Suite 900  
Pasadena CA 91101  
United States  
818-230-9786  
www.everbridge.com

Acct. No.	Date	Invoice #
32626	03/30/2023	M75120

Bill To	Customer
Accounts Payable College of DuPage 425 Fawell Blvd. Glen Ellyn IL 60137-6599 United States	College of DuPage 425 Fawell Blvd. Glen Ellyn IL 60137-6599 United States

PO #	Quote Number	Sales Rep
	Q-118444	Mastrianni, Luke

Payment Terms	Payment Notes	Due Date	Currency
Net 30		04/29/2023	USD

Billing Start Date	Billing End Date	Category
03/22/2023	03/21/2024	

Item	Description	Quantity	Net Annual	Pro-Rate	One Time Credit	Amount
101-00-22-0101-000	Setup Fee	1	0.00	0.00		0.00
101-00-22-8608-000	ProServe - Mass Notification Base Deployment - Higher Ed Inclusive of Remote Services - Up to 18 Hours	1	5,400.00	0.00		5,400.00
101-01-11-1042-000	Everbridge Community Engagement	27,200	0.00	0.00		0.00
101-01-33-0712-000	500,000 Global Message Credits	11	0.00	0.00		0.00
101-11-11-0250-000	Mass Notification Base	27,200	19,996.46	0.00		19,996.46
101-11-11-0256-000	Safety Connection Mobile	2,500	5,125.00	0.00		5,125.00

	Total	\$30,521.46
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## Remittance Slip

Customer Number	Invoice #	Amount Due	Amount Paid
32626 College of DuPage	M75120	\$30,521.46	

### Make Checks Payable To

Everbridge Inc.  
Attn: Accounts Receivable Dept.  
PO Box 92506  
Las Vegas, NV 89193-2506

FOR OVERNIGHT COURIER SERVICE:  
Everbridge Inc.  
c/o WAB Lockbox Operations Box # 92506  
5976 Euclid St  
Las Vegas, NV 89120

WIRES / ACH PAYMENTS SHOULD BE SENT TO:  
Bridge Bank, a division of Western Alliance Bank  
ABA or Routing number: 121143260  
Account number: 0101355022  
For Credit to: Everbridge Inc

For Receiving International Wires in USD Only:  
Swift Code: BBFXUS6S  
For Canadian payments: HST#858007263

Please call or email Everbridge Accounts Receivable Department at (818) 230-9786 or [Accounts.Receivable@everbridge.com](mailto:Accounts.Receivable@everbridge.com) for any questions and for any international payments other than USD to receive wire instructions.

**WESTERN ALLIANCE BANK**

Alliance Association Bank | Alliance Bank of Arizona | Bank of Nevada | Bridge Bank | First Independent Bank | Torrey Pines Bank

Divisions of Western Alliance Bank. Member FDIC.

**INCOMING WIRE INSTRUCTIONS  
DOMESTIC and INTERNATIONAL WIRES**

<b>DOMESTIC WIRES (Onshore) - IN U.S. DOLLAR</b>	
<b>BANK NAME</b>	Bridge Bank, a division of Western Alliance Bank
<b>BANK ADDRESS</b>	One East Washington Ste 2500 Phoenix, Arizona 85004 U.S.A.
<b>ABA ROUTING NUMBER</b>	121143260
<b>BENEFICIARY NAME</b>	<b>Everbridge Inc.</b>
<b>BENEFICIARY ACCOUNT NUMBER</b>	<b>0101355022</b>
<b>BENEFICIARY ADDRESS</b>	<b>155 N. Lake Ave., Suite #900 Pasadena, CA 91101-1849</b>
<b>SPECIAL INSTRUCTIONS</b>	Please reference the invoice number(s)

<b>INTERNATIONAL WIRES (Offshore) - IN U.S. DOLLAR</b>	
<b>BANK NAME</b>	Bridge Bank, a division of Western Alliance Bank
<b>BANK ADDRESS</b>	One East Washington Ste 2500 Phoenix, Arizona 85004 U.S.A.
<b>SWIFT CODE</b>	BBFXUS6S
<b>BENEFICIARY NAME</b>	<b>Everbridge Inc.</b>
<b>BENEFICIARY ACCOUNT NUMBER</b>	<b>0101355022</b>
<b>BENEFICIARY ADDRESS</b>	<b>155 N. Lake Ave., Suite #900 Pasadena, CA 91101-1849</b>
<b>SPECIAL INSTRUCTIONS</b>	Please reference the invoice number(s)

"Zeitz, Keith" <zeitzk@cod.edu>

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**Everbridge Invoice**

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"Zeitz, Keith" <zeitzk@cod.edu>

Mon, Apr 17, 2023 at 09:05 PM UTC

CC:

BCC:

P0006738

Keith Zeitz

Interim Director, Information Technology Services

College of DuPage

425 Fawell Blvd Glen Ellyn, IL 60137

630-942-3811 [zeitzk@cod.edu](mailto:zeitzk@cod.edu)

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**1 attachment**

Everbridge Invoice.pdf