

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1186707  
Vendor Name: Scholar Buys  
Invoice Number: S45075  
Invoice Date: 3/27/2023  
PO Number: P0006459  
Check Number: E0095190  
Check Amount: \$ 295.00  
Check Date: 05/11/2023  
Voucher Number: V0785184  
Document Type: AP Invoice

Document Below



Remittance Address:  
PO Box 734939  
Chicago, IL 60673  
P 877.999.9294  
F 847.783.7185  
scholarbuys.com

Date	Order Number	PO Number
3/27/2023	S45075	P0006459

**WE PREFER ACH PAYMENTS. IF UNABLE,  
PLEASE SEND CHECKS TO OUR BANK  
LOCKBOX ABOVE.**

#### Bill To

College of DuPage Accounts Payable  
Accounts Payable, SRC2049  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-6599  
630-942-2228

#### Ship To

College of DuPage Shipping & Receiving  
Warehouse Manager  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-6599

Quantity	Item	Description	Per	Amount
1	R70U-LAB	McNeel Rhino (Rhino Educational Lab License - Upgrade From Previous Version) [UPGRADE]   v7.1.x (DEALER ACADEMIC)	295.00	295.00
		Ken Wong wongken@cod.edu 630-942-2530 PO#:P0006459		
		Total sales tax calculated by AvaTax	0.00	0.00

**Total** \$295.00

ScholarBuys LLC extends terms to approved K12 and Higher Education institutions. Payment is due to be received no later than thirty (30) days from the date set forth in each respective ScholarBuys LLC invoice. In the event that any debt is not paid in accordance with the above terms, customer shall pay to ScholarBuys LLC interest on the entire outstanding balance due at a rate of one point five percent (1.5%) per month (18% per annum) or at the highest interest rate allowable by law. By submitting a purchase order to ScholarBuys LLC you agree to these terms.

ScholarBuys LLC reserves all remedies available to it in the event the debt is not paid in accordance with the above terms, including all Illinois state contractual remedies available under Illinois law. To that end, ScholarBuys LLC reserves the right to bring any breach of contract claim or related action in Kane County or Cook County, in order to enforce the payment terms of this agreement. Purchaser consents to the jurisdiction and venue of such proceedings.

Michael Heap <michael.heap@scholarbuys.com>

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**[External] Invoice S45075 Payment Status**

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Michael Heap <michael.heap@scholarbuys.com>

Fri, Apr 28, 2023 at 03:01 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.

Good Morning,

Please provide a payment status on the attached invoice.

Thank you,

*Michael Heap*

*ScholarBuys*

*Sr. Technology Solutions Consultant*

*877-999-9294*

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**1 attachment**

SalesOrd\_S45075\_from\_ScholarBuys\_LLC\_49684.pdf