

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1634856
Vendor Name: PolicyEngage LLC
Invoice Number: 201289
Invoice Date: 4/13/2023
PO Number: P0006791
Check Number: E0095275
Check Amount: \$ 7,000.00
Check Date: 05/18/2023
Voucher Number: V0785718
Document Type: AP Invoice

Document Below

PolicyEngage

1 Thomas Cir NW, Ste 700

Washington, DC 20005

Invoice

Account No.: 01-80-00785-5404002**P.O. No.:** P0006791**College of DuPage**

Wendy McCambridge

mccambridgew@cod.edu

Invoice number	201289
Payment due	04/13/2023
Billing cycle start	04/13/2023
Billing cycle end	04/12/2024

Package	Products	Coverage	Users	Amount
Growth Year 2 of 2	<ul style="list-style-type: none">▪ Hub Professional▪ IgniteAdvocacy▪ TrackBill▪ FlashMention	State+	Up to 3	\$7,000
Total				\$7,000.00

**Pay Invoice Here***Late payments assessed a fee of 1.5% per month*

"Carrillo, Erin" <carrilloe42@cod.edu>

Policy Engage

"Carrillo, Erin" <carrilloe42@cod.edu>

Thu, Apr 20, 2023 at 07:52 PM UTC

CC:

BCC:

Please pay.

Erin Carrillo

COLLEGE OF DuPAGE

Office of the President

425 Fawell Blvd.

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Glen Ellyn, IL 60137

(630) 942-2203

carrilloe42@cod.edu

1 attachment

Due 04_13_23 - PolicyEngage Invoice #201289 - College of DuPage.pdf