

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1516367
Vendor Name: Qwickly, Inc.
Invoice Number: 3811
Invoice Date: 4/27/2023
PO Number: P0007085
Check Number: E0095339
Check Amount: \$ 7,499.00
Check Date: 05/24/2023
Voucher Number: V0785957
Document Type: AP Invoice

Document Below



PO Box 26252
Cleveland, OH 44126

Invoice

Invoice Date	Invoice #
04/27/2023	3811

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

REMIT TO:

Qwickly, Inc.
PO BOX 26252
Cleveland, OH 44126

EIN: 46-2877497

Please Pay within 60 Days

PO Number	Payment Due	Qwickly ID	License Expires
P0007085	06/26/2023	369474	05/01/2024

DESCRIPTION	QTY	PRICE/YEAR	COST
Qwickly Attendance Classic License	1 Year	\$7,499.00	\$7,499.00
		TOTAL	\$7,499.00 USD

Steps to Complete Payment:

- If applicable, email purchase order to sales@goqwickly.com
- If your institution is tax exempt, please include a copy of tax exemption documentation.

Pay by check: Remit payment to Qwickly, Inc. PO BOX 26252, CLEVELAND, OH 44126.

Pay Electronic Funds Transfer: Please inquire for bank details at sales@goqwickly.com .

Pay by credit card: Visit <http://www.goqwickly.com/buy/> and enter your Qwickly ID (369474). Click the orange 'pay by credit card' button under unpaid invoices.

Terms: Payment **FOR INVOICES** due within 60 days. If payment is not received within 60 days, product licenses may become disabled.

Annual Recurring Cost: Length of license for each product is specified above. For product use beyond license expiration date, product will need to be renewed. Renewal price is equal to the original cost, unless otherwise noted. Any increase or decrease in **renewal** license fees will be communicated to clients no less than six months in advance of price change.

Limits of Use: Licensing of products entitles all users (current students/faculty/staff/parents) at College of Dupage unlimited use to product(s) for the length of the product license.

[External] Qwickly Invoice 3811 for PO P0007085

Rachel Jamison <rachel@goqwickly.com>

Thu, May 11, 2023 at 05:27 PM UTC

CC: Accounts Payable <acctpay@cod.edu>, Casey, Kevin <caseyk650@cod.edu>, Qwickly Attendance Pro Cohort <sales@goqwickly.com>

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.

Hello,

Please see the attached invoice (#3811) for PO P0007085 for the College of DuPage's license renewal of Qwickly Attendance Classic.

I have attached the PO for reference. Don't hesitate to reach out if there is anything else you need.

Thanks!
Rachel

RACHEL JAMISON
SALES AND OPERATIONS ADMINISTRATOR
QWICKLY, INC.

REGISTER NOW FOR QWICKLY SYMPOSIUM 2023

3 attachments

Qwickly Invoice 3811 for PO P0007085.pdf

PO P0007085.pdf

Email footer - virtual & in-person.png