

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1593342
Vendor Name: AccessData Group Inc
Invoice Number: INV9323
Invoice Date: 5/10/2023
PO Number: P0007042
Check Number: 0312337
Check Amount: \$ 2,500.00
Check Date: 06/06/2023
Voucher Number: V0786144
Document Type: AP Invoice

Document Below



ACCESSDATA®
an **exterro** company

603 East Timpanogos Circle, Building H, Floor 2, Suite 2300, Orem UT 84097

Invoice

#INV9323

5/10/2023

Bill To

Accounts Payable
College of DuPage
425 Fawell Blvd.
Glen Ellyn Illinois 60137
United States

Ship To

Susan Cabay
College of DuPage
425 Fawell Blvd.
Glen Ellyn Illinois 60137
United Kingdom

TOTAL

\$2,500.00

Due Date: 6/9/2023

Terms	Due Date	PO #	Memo
Net 30	6/9/2023	P0007042	

Item	Start Date	End Date	Qty	Amount
Academic Program - Computer Forensics	7/1/2023	6/30/2024	1	\$2,500.00
Academic Program - Computer Forensics				

Subtotal	\$2,500.00
Tax Total (0%)	\$0.00
Total Invoice	\$2,500.00
Paid/Credits	\$0.00
Amount Due	\$2,500.00

ACH/WIRE Transfer (in USD)

Wells Fargo Bank, N.A.
420 Montgomery Street
San Francisco, CA 94104
Routing #: 121000248
Swift Code: WFBUIUS6S
Acct #: 4798160396

ACH/WIRE Transfer (in GBP)

Pay to : National Westminster Bank
London, United Kingdom
Swift Code: NWBKGB2L
Bank Sort Code: 600004
Beneficiary (For Credit To):
SVB RE AccessData Group, Inc.
IBAN: GB59NWBK60000410010157
Account Number: 10010157

ACH/WIRE Transfer (in EUR)

Pay to : Standard Chartered Bank
Frankfurt, Germany
Swift Code: SCBLDEFX
Beneficiary (For Credit To):
SVB - AccessData Group, Inc.
IBAN: DE50512305000018270402

Mail in Payments

Make checks payable to:
AccessData Group Inc
Lockbox #413146
PO Box 35146
Seattle, WA
98124-5146

Please reference your invoice number on all payments to ensure proper credit to your account.
Any balance not paid within the terms stated may be subject to an 18% annual finance charge, at 1.5% per month.

Tax ID: 27-2851671

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"Brenda Mathena (ar@exterro.com)" <system@sent-via.netsuite.com>

[External] AccessData Group Inc. Invoice # INV9323

"Brenda Mathena (ar@exterro.com)" <system@sent-via.netsuite.com>

Wed, May 10, 2023 at 05:00 PM UTC

CC: AR@exterro.com <AR@exterro.com>

BCC:

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Please open the attached file to view your Invoice. If you have trouble opening the pdf file, Adobe Reader may be downloaded for free by visiting <http://www.adobe.com/products/acrobat/readstep.html>.

Invoice Details

Invoice #	INV9323
Description	
Invoice Date	5/10/2023
Due Date	6/9/2023
Amount	\$2,500.00

If you have any questions or concerns, please email us at ar@exterro.com.

Sincerely,

Brenda Mathena
AccessData Group Inc. Accounts Receivable Team
AR@Exterro.com

1 attachment

Invoice_INV9323_1683738026332.pdf