

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1186891
Vendor Name: Creation Engine Inc
Invoice Number: 331990
Invoice Date: 5/18/2023
PO Number: P0007223
Check Number: 0312391
Check Amount: \$ 2,160.00
Check Date: 06/06/2023
Voucher Number: V0787165
Document Type: AP Invoice

Document Below

Creation Engine, Inc.

425 N. Whisman Rd. Ste. 300., Mountain View, CA 94043
800.431.8713 telephone
650.934.3234 fax
www.creationengine.com

Invoice

Page: 1
Printed By: KCH CTL

BILLING ADDRESS

College Of DuPage
Accounts Payable, SRC2049
425 Fawell Blvd
Glen Ellyn, IL 60137

SHIPPING ADDRESS

College Of DuPage
PO# P0007223 / Iva Erkapic
425 Fawell Blvd
Glen Ellyn, IL 60137 USA

Tele: 630.942.2228
invoicing@cod.edu
Ship: ELECTRONIC DELIVERY

Invoice Number	Order Date	PO number	Tax Area
331990	05/18/23	P0007223	No Sales Tax

Part Number	Product Name	Ordered	Shipped	Backordered	Price	Extended	Tx
GGLMW23NL1	SketchUp Pro 2023 M/W 1Yr Network Lab Lic	72	72	0	\$30.00	\$2,160.00	

Order was completed and emailed to erkapici@cod.edu on 5/18/2023

Notes

Total Before Tax	Tax	Shipping	Invoice Total	Balance Due
\$2,160.00	0.00	0.00	\$2,160.00	\$2,160.00
				Balance Due: 07/17/2023

All prices are in US Dollars. Return Policy: Some products qualify for the 30-Day Return Policy. ESD (electronic software download) versions of software are not returnable under any circumstance. All returns must be preauthorized by Creation Engine, Inc. and a restocking fee of 15% will be charged on all returns. Return Policy details are available at <http://www.creationengine.com/return>

[External] Creation Engine Invoice for PO# P0007223

Creation Engine Orders <orders@creationengine.com>

Thu, May 18, 2023 at 10:13 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.

Thank you for PO# P0007223 . The order was processed and emailed to erkapici@cod.edu a few minutes ago . Attached is the invoice for this order. Payment is due within 30 days. Please let us know if you have any questions.

Thanks,

Karen

Creation Engine, Inc.

425 N. Whisman Rd., Ste. 300, Mountain View, CA 94043

Business Hours: Monday-Friday, 9am-4pm PST

orders@creationengine.com

1 attachment

Creation Engine Invoice for P0007223.pdf