

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1346076  
Vendor Name: Momentive Inc  
Invoice Number: INV-SM-00046417  
Invoice Date: 4/11/2023  
PO Number: P0005923  
Check Number: 0312490  
Check Amount: \$ 3,854.96  
Check Date: 06/06/2023  
Voucher Number: V0785965  
Document Type: AP Invoice

Document Below

# INVOICE



Momentive Inc.  
(formerly SurveyMonkey Inc.)  
One Curiosity Way  
San Mateo, CA, 94403, USA

Invoice Date: April 11, 2023  
Invoice #: INV-SM-00046417  
Payment Terms: Net 60  
**Due Date: June 10, 2023**

**Bill To**  
College of DuPage

Purchase Order #: P0005923

Erin Diedrick

Order ID: Q-82107

College Rd  
Glen Ellyn  
Illinois  
60137  
United States

Project Name:

Invoice Notes:

This invoice is subject to the agreement between the parties with the Order ID listed above.

Item	Start Date	End Date	Quantity	Cost
SurveyMonkey Enterprise EDU Seat	April 01, 2023	March 31, 2024	10	3,810.81 USD
			<b>Sub-Total:</b>	<b>3,810.81 USD</b>
			<b>Tax:</b>	<b>0.00 USD</b>
			<b>Total:</b>	<b>3,810.81 USD</b>
			<b>Invoice Balance:</b>	<b>3,810.81 USD</b>

Please remit payment using the information below.

Payment by Wire:	Payment by Credit Card:	Payment by Check
Bank Name: Bank of America Account Name: Momentive A/C Number: 485005765897 ABA Number: 026009593 SWIFT Code: BOFAUS3N  ACH: Bank of America 121 Morrison St. Ste. 1700 Portland, OR 97204 Account Number: 485005765897 Routing Number: 323070380	Please use the link in the email message.	Account Name: Momentive Inc. c/o Bank of America Lockbox Services 32330 Collections Center Drive Chicago, IL 60693-2330 US

Please find link [here](#) to our current W9 form for your records.

Make all checks payable to Momentive and include invoice number on your check please. If you have any questions concerning this invoice, contact [invoicing@momentive.ai](mailto:invoicing@momentive.ai)

"McLaughlin, Ashley" <mclaughl@cod.edu>

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**P0005923**

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"McLaughlin, Ashley" <mclaughl@cod.edu>

Wed, Apr 26, 2023 at 03:28 PM UTC

CC: Diedrick, Erin <diedricke@cod.edu>

BCC:

Morning,

Can I please pay the invoice for P0005923

Please let me know if you need anything else

Thanks,  
Ashley

**Ashley McLaughlin**

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | [mclaughl@cod.edu](mailto:mclaughl@cod.edu) | [www.cod.edu/academics/conted/basic/](http://www.cod.edu/academics/conted/basic/)

Visit us on campus in Glen Ellyn – SRC 1110 | Follow us on Twitter | Like us on Facebook

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**1 attachment**

Invoice INV-SM-00046417.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1346076  
Vendor Name: Momentive Inc  
Invoice Number: INV-SM-00047333  
Invoice Date: 5/16/2023  
PO Number:  
Check Number: 0312490  
Check Amount: \$ 3,854.96  
Check Date: 06/06/2023  
Voucher Number: V0786434  
Document Type: AP Invoice

Document Below

# INVOICE



Momentive Inc.  
 (formerly SurveyMonkey Inc.)  
 One Curiosity Way  
 San Mateo, CA, 94403, USA

Invoice Date: May 16, 2023  
 Invoice #: INV-SM-00047333  
 Payment Terms: Net 60  
 Due Date: July 15, 2023

**Bill To**  
 College of DuPage

Purchase Order #:

Accounts Payable

Order ID: Q-101035

425 Fawell Blvd  
 Glen Ellyn  
 Illinois  
 60137  
 United States

Project Name:

Invoice Notes:

This invoice is subject to the agreement between the parties with the Order ID listed above.

Item	Start Date	End Date	Quantity	Cost
SurveyMonkey Enterprise - Seat	May 16, 2023	August 04, 2023	1	44.16 USD
			<b>Sub-Total:</b>	<b>44.16 USD</b>
			<b>Tax:</b>	<b>0.00 USD</b>
			<b>Total:</b>	<b>44.16 USD</b>
			<b>Invoice Balance:</b>	<b>44.16 USD</b>

Please remit payment using the information below.

Payment by Wire:	Payment by Credit Card:	Payment by Check
Bank Name: Bank of America Account Name: Momentive A/C Number: 485005765897 ABA Number: 026009593 SWIFT Code: BOFAUS3N  ACH: Bank of America 121 Morrison St. Ste. 1700 Portland, OR 97204 Account Number: 485005765897 Routing Number: 323070380	Please use the link in the email message.	Account Name: Momentive Inc. c/o Bank of America Lockbox Services 32330 Collections Center Drive Chicago, IL 60693-2330 US

Please find link [here](#) to our current W9 form for your records.

Make all checks payable to Momentive and include invoice number on your check please. If you have any questions concerning this invoice, contact [invoicing@momentive.ai](mailto:invoicing@momentive.ai)

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**[External] Your SurveyMonkey Invoice INV-SM-00047333 is attached**

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SurveyMonkey <invoicing@momentive.ai>

Tue, May 16, 2023 at 10:11 AM UTC

CC: invoicing@momentive.ai <invoicing@momentive.ai>

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.

*NOTE: This is an auto generated email, do not reply to this message. For any inquiries, please follow instructions below.*

Dear College of DuPage,

Please find attached your latest invoice # INV-SM-00047333.

If your invoice is \$50,000 or less, and you want to pay by credit card, please use the following link: **Pay Online via Credit Card**.

Otherwise please pay by ACH/Wire or check and follow the instructions in the attached pdf invoice.

- For questions regarding this invoice, please contact our Accounts Receivables Team at [collections@momentive.ai](mailto:collections@momentive.ai)
- For questions regarding your contract, quote, future renewals or cancelation, please reach out directly to your Momentive Customer Success Manager. If you are not sure who your CSM is, please email the product specific team listed below and someone will assist you:

**SurveyMonkey Enterprise** : [enterprisesuccess@momentive.ai](mailto:enterprisesuccess@momentive.ai)

**GetFeedback** : [getfeedbackcs@momentive.ai](mailto:getfeedbackcs@momentive.ai)

**Apply** : [applysuccess@momentive.ai](mailto:applysuccess@momentive.ai)

- For questions regarding your account access and/or features, please contact our General Support Team at [support@surveymonkey.com](mailto:support@surveymonkey.com)

*Momentive the makers of SurveyMonkey! Your invoice may include charges for any of our portfolio of products, including:*

- **SurveyMonkey Enterprise** , our flagship surveys platform
- **GetFeedback** for customer experience management
- **TechValidate** for social proof at scale
- **SurveyMonkey Apply** for online application management
- **SurveyMonkey Audience** , our global survey panel for targeted market research

We appreciate your business! To learn more about Momentive, please read our [blog post](#) and visit [momentive.ai](https://momentive.ai)

The Accounts Receivable Team

Momentive, One Curiosity Way, San Mateo, CA, 94403

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**1 attachment**

INV-SM-00047333.pdf

**From:** [Frye, Tracey](#)  
**To:** [Sekerka, Joyce](#)  
**Subject:** FW: [External] Chrome River Invoice Approval | On-line Approval Required | [Momentum Inc]  
**Date:** Wednesday, May 24, 2023 4:53:40 PM  
**Attachments:** [image001.png](#)

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Joyce,

I believe Dr. Caputo's email below as returned undeliverable.



Tracey Frye  
Executive Assistant to the President  
College of DuPage  
425 Fawell Blvd. | SRC 2135 | Glen Ellyn, IL 60137-6599  
phone 630.942.2201 | fax 630.942.2869 | [fryetr@cod.edu](mailto:fryetr@cod.edu)

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**From:** Caputo, Brian  
**Sent:** Wednesday, May 24, 2023 7:12 AM  
**To:** [expense-noreply-c5-prod@ca1.chromeriver.com](mailto:expense-noreply-c5-prod@ca1.chromeriver.com)  
**Subject:** RE: [External] Chrome River Invoice Approval | On-line Approval Required | [Momentum Inc]

Approved.

Brian W. Caputo, Ph.D., C.P.A.  
President  
College of DuPage  
425 Fawell Blvd. | SRC 2135 | Glen Ellyn, IL 60137-6599  
phone 630.942.2200 | fax 630.942.2869 | [caputob@cod.edu](mailto:caputob@cod.edu)



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**From:** [expense-noreply-c5-prod@ca1.chromeriver.com](mailto:expense-noreply-c5-prod@ca1.chromeriver.com) <[expense-noreply-c5-prod@ca1.chromeriver.com](mailto:expense-noreply-c5-prod@ca1.chromeriver.com)>

**Sent:** Tuesday, May 23, 2023 1:49 PM

**To:** Caputo, Brian <[caputob@cod.edu](mailto:caputob@cod.edu)>

**Subject:** [External] Chrome River Invoice Approval | On-line Approval Required | [Momentive Inc]

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## ACTION REQUIRED

Chrome River

<b>Vendor Address</b>	Momentive Inc [1346076] [7ee625aa-987d-4fe9-ad99-93baf94bf34e] C/O Bank of Amer Lockbox Svcs 32330 Collections Center Dr Chicago, IL 60693-2330
<b>Requester Created By</b>	Chrome River College of DuPage [Creator   chromeriver   chromeriver]
<b>Create Date</b>	Joyce Sekerka [   0353607   sekerkaj] 05/16/2023
<b>Invoice Number</b>	INV-SM-00047333
<b>Invoice Date</b>	05/16/2023
<b>Invoice Amount</b>	44.16 USD
<b>Description</b>	SurveyMonkey Enterprise Seat 3/16/23-8/4/23
<b>FiscalYear</b>	FY23
<b>INVbPOCheckbox</b>	Yes
<b>EthINVAPType</b>	IM
<b>INVbPONumber</b>	B0001284
<b>EthINVHDBank</b>	IM

## Prior Approvers

05/23/2023	Tracey Frye [   1040658   fryetr]
05/23/2023	Tracey Frye [   1040658   fryetr]
05/17/2023	Joyce Sekerka [   0353607   sekerkaj]

## Invoice Notes

Tracey Frye	05/23/2023 Approve.
Tracey Frye	05/23/2023 This invoice is for an additional survey license for Shared Governance Council. (Total 3)
Joyce Sekerka	05/23/2023 Hi Tracey, please see attached invoice. Thanks
Joyce Sekerka	05/17/2023 Rerouting per Ashley M.'s comments.

Ashley McLaughlin 05/17/2023

I do not believe this invoice is ours- We only have the one PO- P0005923

Joyce Sekerka 05/16/2023

Email address of sender: [invoicing@momentive.ai](mailto:invoicing@momentive.ai). Email received timestamp:  
05/16/2023 11:02 GMT

Please click on Link for access to Chrome River to review and Approve/Deny invoices. [Please click here](#)