

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1652260  
Vendor Name: Redrock Software Corp  
Invoice Number: 993549  
Invoice Date: 3/30/2023  
PO Number: P0006988  
Check Number: 0312516  
Check Amount: \$ 2,011.50  
Check Date: 06/06/2023  
Voucher Number: V0785959  
Document Type: AP Invoice

Document Below



# INVOICE

## Redrock Software Corporation

2602 West Baseline Road, #9  
MESA, AZ 85202  
Phone: (480) 752-8533  
Alt. Phone: (877) 303-7575  
sales@go-redrock.com  
www.go-redrock.com

Invoice #: 993549  
Invoice Date: 3/30/2023

**College of DuPage**  
Attention: Angel Nance

nancea@cod.edu

Item	Description	Qty	Price	Amount
TracCloud Annual SurveyTrac Subscription		1.00	\$240.00	\$240.00
TracCloud SurveyTrac Set Up		1.00	\$1,995.00	\$1,995.00
Discount	*for attending conference if purchased by 5/31/3023	1.00	(\$223.50)	(\$223.50)

**Subtotal:** \$2,011.50

**Total Due:** \$2,011.50

**Due Date:** 4/30/2023

**PAY INVOICE NOW**

## Comments

When ready to purchase you have a few options:

1) You can mail a check to:

Redrock Software, Corp

PO Box 40518 Mesa, AZ 85274

2) email a purchase order to sales@go-redrock.com

3) or pay via credit card. To pay by credit card, click on the link in the email and complete the information. If you have any questions, please let me know.

SurveyTrac will add \$240 per year. The estimated total cost for TracCloud and SurveyTrac would be:

\$2,748 (TracCloud Subscription) + this invoice of \$2,011.50 for a total of \$4,759.50 for June 1, 2023 to May 31, 2024.

\$2,988 for June 1, 2024 to May 31, 2025.

\$2,988 for June 1, 2025 to May 31, 2026.

\$2,988 for June 1, 2026 to May 31, 2027.

Thanks,  
Laura

**FW: Invoice - TracCloud/SurveyTrac**

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**Accounts Payable** <acctpay@cod.edu>

Thu, May 4, 2023 at 05:47 PM UTC

CC:

BCC:

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**From:** Maloney, Susan <maloneys@cod.edu>

**Sent:** Thursday, May 4, 2023 12:46 PM

**To:** Accounts Payable <acctpay@cod.edu>

**Subject:** Invoice - TracCloud/SurveyTrac

Hello,

Please see the attached invoice. There have been revisions and the vendor may have sent an earlier version or two. This is the final.

*Susan*

*Susan Maloney*

*Administrative Assistant IV*

*Learning Commons*

**College of DuPage**

630-942-2674

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**2 attachments**

image001.png

Redrock Software Corporation Invoice # 993549 - 3\_30\_2023 (2).pdf