

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082288
Vendor Name: Adobe Systems Incorporated
Invoice Number: 4100083631
Invoice Date: 5/27/2023
PO Number: P0007322
Check Number: E0095617
Check Amount: \$ 18,754.70
Check Date: 06/13/2023
Voucher Number: V0788177
Document Type: AP Invoice

Document Below



Adobe Inc.
345 Park Avenue
San Jose, CA 95110-2704
United States
Federal Tax ID: 77-0019522

Invoice Information

Invoice Number 4100083631
Invoice Date 27-May-2023
Payment Terms Net 30 days
Invoice Due Date 26-Jun-2023
Purchase Order# P0007322
Currency USD

Bill To

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
United States

Ship To

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
United States
Company ID : 84019495

Sold To

COLLEGE OF DUPAGE
United States
Company ID : 1459127

Invoice Summary

Adobe On-Premise Software

Agreement Number: DR3629516

PRODUCT DESCRIPTION	EXT. PRICE	TAXES	TOTAL
All Apps HED Faculty/Staff	18,525.00	0.00	18,525.00
Shared Device License HED	0.00	0.00	0.00
Captivate	134.90	0.00	134.90
Premiere Elements	45.80	0.00	45.80
Photoshop Elements	49.00	0.00	49.00
SUBTOTAL DR3629516 :	18,754.70	0.00	18,754.70
SUBTOTAL On-Premise Software :	18,754.70	0.00	18,754.70



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Invoice Summary-Continued

Invoice Total

EXTENDED PRICE TOTAL (USD)	18,754.70
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL DUE (USD)	18,754.70

Payment by Check

Adobe Inc.
29322 Network Place
Chicago, IL 60673-1293

Payment by Wire / ACH

Bank: JPM Chase/ Acct#: 100081931
ABA: 021000021/ SWIFT: CHASUS33

Billing Contact

Cindy Walker
Phone : 385-345-1556
Email : ciwalker@adobe.com



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Invoice Details

Adobe On-Premise Software

Agreement Number: DR3629516

SKU	PRODUCT DESCRIPTION	SERVICE TERM	QTY	UOM/METRIC	UNIT PRICE	EXT. PRICE	TAX RATE	TAXES	TOTAL
65313791	All Apps HED Faculty/Staff	27-May-2023 to 15-Aug-2023	1,500	Each	12.35	18,525.00	6.250 %	0.00	18,525.00
65297410	Shared Device License HED	27-May-2023 to 15-Aug-2023	2,900	Each	0.00	0.00	0.000 %	0.00	0.00
65291298	Captivate	27-May-2023 to 15-Aug-2023	10	Each	13.49	134.90	6.250 %	0.00	134.90
65320652	Premiere Elements	27-May-2023 to 15-Aug-2023	10	Each	4.58	45.80	6.250 %	0.00	45.80
65320655	Photoshop Elements	27-May-2023 to 15-Aug-2023	25	Each	1.96	49.00	6.250 %	0.00	49.00
SUBTOTAL DR3629516 :						18,754.70		0.00	18,754.70
SUBTOTAL On-Premise Software :						18,754.70		0.00	18,754.70

Invoice Total

EXTENDED PRICE TOTAL (USD)	18,754.70
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL DUE (USD)	18,754.70

Thank you for your business!

[External] Adobe Invoice No.4100083631

Adobe Credit Management <usar@adobe.com>

Sat, May 27, 2023 at 08:36 AM 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.

Dear Valued Customer,

Attached is a copy of your Adobe Invoice. In order to open this invoice, you will need to have the most current version of Adobe Acrobat Reader installed on your computer. If you do not have the most current version of Acrobat Reader, please go to

'<http://www.adobe.com/products/acrobat/readstep.html>' and download a free copy.

If you find any problems with this Invoice or if you need to update the bill to contact, please advise your Adobe credit contact. The Adobe credit contact that handles your account is contained on your Invoice.

Thank You,

Adobe Credit Management

Do not reply to this message, it will not be received.

1 attachment

4100083631.pdf