

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1657648
Vendor Name: Preservica Inc
Invoice Number: SI-US-01013
Invoice Date: 5/18/2023
PO Number: P0006621
Check Number: E0095768
Check Amount: \$ 16,620.00
Check Date: 06/14/2023
Voucher Number: V0788723
Document Type: AP Invoice

Document Below

P0006621
JT 5/22/23



INVOICE

College of DuPage
425 Fawell Blvd
GLEN ELLYN IL 60137
USA

Invoice Date
May 18, 2023

Invoice Number
SI-US-01013

Reference
P0006621

Preservica Inc
xxx-xx-5155

Preservica Inc
50 Milk Street
16th Floor
BOSTON MA 02109
UNITED STATES

Description	Quantity	Unit Price	Tax	Amount USD
Preservica Annual Subscription for period from 1st Jun 2023 to 31st May 2024	1.00	16,620.00	TAX Exempt IL	16,620.00
Subtotal				16,620.00
TOTAL USD				16,620.00

Due Date: Jun 17, 2023

ELECTRONIC PAYMENT DETAILS

Bank of America

SWIFT Code: BOFAUS3N

Routing Number: 052001633

Account Number: 446026616906

Payment Reference Field must be your current Invoice Number when making payment via EFT. This avoids delays associating your payment with your account.



[View and pay online now](#)

PAYMENT ADVICE

To: Preservica Inc
50 Milk Street
16th Floor
BOSTON MA 02109
UNITED STATES

Customer College of DuPage

Invoice Number SI-US-01013

Amount Due 16,620.00

Due Date Jun 17, 2023

Amount Enclosed

Enter the amount you are paying above

"Taylor, Julie" <taylorj410@cod.edu>

Preservica

"Taylor, Julie" <taylorj410@cod.edu>

Tue, May 23, 2023 at 01:49 AM UTC

CC:

BCC:

Hi Invoicing,

Attached is the invoice for Preservica. Please process.

Thanks,

Julie

1 attachment

Invoice SI-US-01013.pdf