

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1691119
Vendor Name: IData Incorporated
Invoice Number: 339-HBIT-01-001
Invoice Date: 5/10/2023
PO Number: P0007059
Check Number: E0095824
Check Amount: \$ 9,000.00
Check Date: 06/20/2023
Voucher Number: V0789340
Document Type: AP Invoice

Document Below



IData Incorporated
1908 Mt. Vernon Ave., FL2
Alexandria, VA 22301
+1 7033782110
invoices@idatainc.com

INVOICE

BILL TO

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE # 339-HBIT-01-001**DATE** 05/10/2023**DUE DATE** 07/09/2023**TERMS** Net 60**P.O. #**

P0007059

DESCRIPTION	QTY	RATE	AMOUNT
IDataHub Ellucian Colleague / Transcript Integration Training & Support Services, up to 20 hours.	1	3,000.00	3,000.00
New Hubbit License Package, active from 05/29/2023 - 05/28/2024: ECM Core; ECM Transcript Connector; ECM Colleague Connector. This is Year One of a three year commitment for 05/29/2023 - 05/28/2026. Renewals will be billed annually. HUB license is included with HUBBIT license	1	6,000.00	6,000.00

For electronic payments, send to: Burke & Herbert Bank; routing #056001066; checking acct #17142293; tax ID #73-1715005-- please email payment remittance notice to "invoices@idatainc.com".

BALANCE DUE**\$9,000.00**

[External] Invoice 339-HBIT-01-001 from IData Incorporated

IData Incorporated <quickbooks@notification.intuit.com>

Wed, May 10, 2023 at 06:21 PM UTC

CC:

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and
(min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .
billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-
block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .
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10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !
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IData Incorporated

DUE 07/09/2023

\$9,000.00

Print or save

Powered by QuickBooks

Your invoice is attached. We appreciate your prompt payment.

IData is encouraging the use of electronic payment methods, or overnight delivery for check payments, due to recent delays in mail delivery.

Thank you for your business!

IData Incorporated

Bill to

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL
60137

Terms

Net 60

P.o. #

P0007059

IDataHub Ellucian Colleague / Transcript Integration Training & Support Services, up to 20 hours.

1 X \$3,000.00

\$3,000

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ECM Core;

ECM Transcript Connector;

ECM Colleague Connector.

This is Year One of a three year commitment for 05/29/2023 - 05/28/2026. Renewals will be billed annually.

HUB license is included with HUBBIT license

1 X \$6,000.00

\$6,000

Balance due \$9,000.00

For electronic payments, send to: Burke & Herbert Bank; routing #056001066; checking acct #17142293; tax ID #73-1715005--please email payment remittance notice to "invoices@idatainc.com".

IData Incorporated | 1908 Mt Vernon Ave FL2 | Alexandria, VA 22301 | 703.378.2110
| invoices@idatainc.com |

[Print or save](#)

IData Incorporated

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+1 7033782110 invoices@idatainc.com

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1 attachment

Invoice_339HBIT01001_from_IData_Incorporated.pdf