

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1394281

Vendor Name: Economic Modeling LLC,DBA Lightcast

Invoice Number: INV16729

Invoice Date: 5/3/2023

PO Number: B0001388

Check Number: E0095862

Check Amount: \$ 24,075.00

Check Date: 06/20/2023

Voucher Number: V0789058

Document Type: AP Invoice

Document Below

Bill To:

College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-6599
United States

Ship To:

College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-6599
United States

PO #	Primary Contact	Terms	Currency	Due Date
B0001004		Net 30	USD	6/2/2023

Item	Term Start Date	Term End Date	Quantity
Career Coach - HE	6/1/2023	5/31/2024	1

Subtotal	\$24,075.00
Taxes	\$0.00
Total	\$24,075.00
Payments/Credits	\$0.00
Balance	\$24,075.00

Electronic Payment Information

JP Morgan Chase Bank
Economic Modeling, LLC dba Lightcast
Account No: 377991812
ACH Routing Number: 074000010
Wire Routing Number: 021000021
Swift: CHASUS33
US TIN/EIN: 27-1605272
Remittance Email: ar@lightcast.io

Lockbox Remit-To Address for U.S. Checks

Payable to: Economic Modeling, LLC

Economic Modeling, LLC
P.O. Box 737104
Dallas, TX 75373-7104

-Please include invoice # on all ACH/Wires

-For our W-9, click [here](#)

[External] Invoice INV16729

"ar@lightcast.io" <system@sent-via.netsuite.com>

Wed, May 3, 2023 at 05:58 PM 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 College of DuPage,

Please find attached your invoice, INV16729 dated 5/3/2023 for \$24,075.00, USD.

Please kindly confirm receipt of this invoice and ensure the payment will be processed, preferably by ACH/Wire, before the due date of 6/2/2023.

If a Purchase Order (PO#) is needed for this invoice or if you require any additional documentation for vendor setup, please reply to this email with the relevant information.

For a copy of our W-9, please click [here](#) .

Thank you for your prompt response to this request and for your continued business.

Best regards,
Economic Modeling, LLC dba Lightcast - Accounts Receivable
Email: ar@lightcast.io
Phone: 208-904-2836

*Note: Emsi Burning Glass is now Lightcast

1 attachment

Invoice_INV16729_1683136711707.pdf