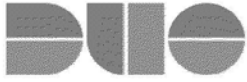


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1562552
Vendor Name: Duo Security, Llc
Invoice Number: INV23320902
Invoice Date: 9/8/2023
PO Number: P0007843
Check Number: 0316522
Check Amount: \$ 28,350.00
Check Date: 10/04/2023
Voucher Number: V0803715
Document Type: AP Invoice

Document Below



Duo Security LLC
accounting@duo.com

Invoice

#INV23320902
9/8/2023

Bill To

COLLEGE OF DUPAGE
425 Fawell Blvd.
Glen Ellyn IL 60137
United States

Ship To

COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States

REMAINING BALANCE DUE

\$28,350.00

| PO # | Terms | Due Date |
|----------|---------|------------|
| P0007843 | 45 Days | 10/23/2023 |

| Quantity | Description | Start Date | End Date | EDC # | Unit Price | Amount |
|----------|---|------------|------------|-------|-------------|-------------|
| 1 | Duo MFA EDU Edition - Faculty / Staff / Associates / Affiliates - 2500 - 4999 | 10/15/2022 | 10/14/2025 | | \$28,350.00 | \$28,350.00 |

ALL AMOUNTS IN US DOLLARS (\$ USD)

Invoice Memo:
Invoice Year 2 of 3

VAT:

| | |
|----------------------|-------------|
| Subtotal | \$28,350.00 |
| Tax Total (%) | \$0.00 |
| Total | \$28,350.00 |

Remaining Balance: \$28,350.00

Thank you for your business!

Duo Security LLC's Terms and Conditions, located at <https://duo.com/legal/terms> or in a separately executed SaaS Agreement, are incorporated herein by reference.

Please reference the INVOICE NUMBER with your payment.

PAYMENT OPTIONS:**Bank Transfer**

Bank Name: Bank of America
Bank Address: 222 Broadway, New York, NY 10038
Beneficiary: Duo Security LLC
Account #: 1291884985
Routing # (ACH/EFT): 121000358
Routing # (Domestic Wires): 026009593
SWIFT Code (Int'l Wires): BOFAUS6S (Currency should be sent in USD)

Check

Make checks payable to:
Duo Security LLC
PO Box 744741
Los Angeles, CA 90074-4741

****TEMPORARILY, PAYMENT TO OUR SILICON VALLEY BANK ACCOUNT ENDING IN *7323 WILL STILL BE RECEIVED. PLEASE DO NOT REVERSE PAYMENT THAT HAS ALREADY BEEN SUBMITTED.****

[External] Duo Security Invoice INV23320902

Accounting <accounting@duo.com>

Sat, Sep 9, 2023 at 01:02 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 Customer,

The invoice for your recent purchase is attached.

Please note, Duo Security LLC has transitioned to a new bank. Please update your records to send all future payments to our new Bank of America account.

**If payment is already in transit to our Silicon Valley Bank account the payment will still be received. Please update your records for the future.

Bank transfer is our preferred payment method, as it will allow us to allocate funds to your account more quickly.

If payment must be made by check, please send to our new Lockbox Address below:

Duo Security LLC
PO Box 744741
Los Angeles, CA 90074-4741

Please note, we converted from Duo Security, Inc. to Duo Security LLC and our EIN changed in 2020. If you are also a customer of Cisco Systems, Inc., you will need to maintain two separate vendor records as we have separate accounting processes.

For verbal confirmation of our bank information please call 1(866)760-4247 option 4.

Thank you for your business!
Duo Security LLC

1 attachment

Invoice_INV23320902.pdf