

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1552289
Vendor Name: Scenario Learning, LLC,D/B/A Vector Sol
Invoice Number: INV104557
Invoice Date: 9/1/2024
PO Number: P0013672
Check Number: 0330310
Check Amount: \$ 7,678.65
Check Date: 09/24/2024
Voucher Number: V0850493
Document Type: AP Invoice

Document Below



Scenario Learning, LLC
4890 W. Kennedy Blvd.
Suite 300
Tampa, FL 33609
866-546-1212 Opt. 2
invoicing@vectorsolutions.com

Invoice

#INV104557
Doc Date: 9/17/2024

Invoice Date: 9/1/2024

Due Date: 10/31/2024

Bill To
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Contract	Customer ID	Salesperson ID	Payment Terms
	0014100001ek5AnAAI	Dave Roberts	Net 60
Billing Frequency	Billing Start Date	Billing End Date	PO #
Annually	9/1/2024	8/31/2025	P0013672

Qty	Item	Rate	Amount
1	HE-SSAPL - Sexual Assault Prevention for Students	7,678.65	\$7,678.65

Subtotal \$7,678.65
Tax (0%) \$0.00

Total \$7,678.65
Balance Due: \$7,678.65

For U.S. customers, Vector is required to collect and remit sales tax in various jurisdictions. Exempt customers should send completed certificates to certs@vectorsolutions.com

For a Copy of our W-9: <https://www.vectorsolutions.com/w9/SLw9-19.pdf>

Upon expiration of the initial or any Renewal Term of your Client Agreement, access to the Services may remain active for thirty (30) days solely for purpose of Company's record keeping (the "Expiration Period"). Unless otherwise provided in your Client Agreement, any access to or usage of the Services following the Expiration Period shall be deemed Client's renewal of the Agreement under the same terms and conditions.



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Remittance Information:

Remit Checks To:

Scenario Learning, LLC
PO Box 736512
Dallas, TX 75373-6512

Courier Deposits (FedEx, UPS, etc.):

** Deposits received by courier may not post same day **

JPMorgan Chase (TX1-0029)
Attn: SCENARIO LEARNING, LLC 736512
14800 Frye Road, 2nd Floor
Ft. Worth, TX 76155

Electronic Transfers Only:

JPMorgan Chase
Wire Instructions:
Routing # 021000021
Account # 789086326
SWIFT code CHASUS33
City and State New York, New York

ACH Instructions:

Routing # 072000326
Account # 789086326

If you would like to make a secure online payment via credit card or ACH please use the below link:

[Pay Online Here](#)

[External] Invoice INV104557

Accounts Receivable <invoicing@vectorsolutions.com>

Wed, Sep 18, 2024 at 02:01 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 College of DuPage,

On behalf of everyone at Vector Solutions, thank you for your business. Your invoice is attached to this email. If you would also like a hard copy mailed to you, please let us know.

Please note that our remit to address has changed. Please submit all payments to the lockbox listed below. If you would like, we now offer a secure online payment option for credit card payments under \$3,000 USD or ACH payments under \$15,000 USD. Please click on the "Pay Online Here" link at the bottom of this invoice to access this option. Any credit card payment above \$3,000 USD or ACH above \$15,000 USD can be made by calling 866-546-1212 Opt. 2.

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Remit Checks To:

Scenario Learning, LLC
PO Box 736512
Dallas, TX 75373-6512

Remit Wire/ACH To:

JPMorgan Chase
Wire Instructions :
Routing # 021000021
Account # 789086326
SWIFT code CHASUS33
City and State New York, New York

ACH Instructions:

Routing # 072000326
Account # 789086326

1 attachment

Invoice_INV104557.pdf