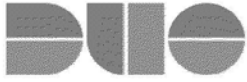


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1562552
Vendor Name: Duo Security, Llc
Invoice Number: INV30323161
Invoice Date: 9/5/2024
PO Number: P0013763
Check Number: 0330332
Check Amount: \$ 28,350.00
Check Date: 09/24/2024
Voucher Number: V0852295
Document Type: AP Invoice

Document Below



Duo Security LLC
accounting@duo.com

Invoice

#INV30323161
9/5/2024

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
P0004634 (y1); P0007843 (y2)	45 Days	10/20/2024

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:
Year 3 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: BOFAUS3N (Currency should be sent in USD)

Check

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

[External] Duo Security Invoice INV30323161

Accounting <accounting@duo.com>

Sat, Sep 7, 2024 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_INV30323161.pdf