

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1237316
Vendor Name: Agile Sports Technologies,DBA Hudl
Invoice Number: H00105868
Invoice Date: 9/11/2024
PO Number: P0013769
Check Number: E0103304
Check Amount: \$ 12,750.00
Check Date: 09/24/2024
Voucher Number: V0850573
Document Type: AP Invoice

Document Below



**Agile Sports
Technologies, Inc. dba
Hudl**

600 P Street, Ste 400
Lincoln NE 68508
United States
USA Tax ID: 26-0568054

Invoice #: H00105868

Invoice Date: 09/11/2024
Due Date: 10/11/2024
Payment Terms: Net 30

College of DuPage

Bill To: 425 Fawell Blvd., Glen Ellyn,
Illinois, 60532
United States

Sold To: 425 Fawell Blvd., Glen Ellyn,
Illinois, 60532
United States
PO #: P0013769

Product Name	Qty	Service Period
Product Charge: Hudl Recruit - Basketball 3 Regions	2	08/14/2024-08/13/2025
Product Charge: HUDLGOLD	10	08/14/2024-08/13/2025
Product Charge: Focus Exchange Network	1	08/14/2024-08/13/2025
Product Charge: VMBRONZE - Competitive	2	08/14/2024-08/13/2025
Product Charge: HUDLGOLD	1	08/14/2024-08/13/2025
Product Charge: Play Tools	1	08/14/2024-08/13/2025
Product Charge: Hudl Recruit - Soccer 3 Regions	2	08/14/2024-08/13/2025
Product Charge: Hudl Recruit - Volleyball 3 Regions	1	08/14/2024-08/13/2025
Product Charge: Hudl Assist Basketball Unlimited Game + Scout Standard	2	08/14/2024-08/13/2025
Product Charge: Hudl Streaming Premium 70%	1	08/14/2024-08/13/2025
Product Charge: Hudl Assist Volleyball Unlimited Game + Scout Standard	2	08/14/2024-08/13/2025
Product Charge: Hudl Assist Soccer Unlimited Game + Scout Standard	2	08/14/2024-08/13/2025
Product Charge: Hudl Assist Football Unlimited Game + Scout Express	1	08/14/2024-08/13/2025
Product Charge: Hudl Assist Lacrosse Unlimited Game + Scout Standard	2	08/14/2024-08/13/2025

INVOICE TOTALS

Subtotal:	\$12,750.00
One Time Discount:	\$0.00
Sales Tax:	\$0.00
Total Invoice Amount:	\$12,750.00
Balance Due:	\$12,750.00

Payment by ACH/Wire

Please include your invoice number in the transaction details field to ensure proper credit to your account (H00105868).
Send all payment remittance emails to USAccountsReceivable@hudl.com.

Bank Name: JP Morgan Chase
Bank Address: 42 Broadway
New York, NY 10004
Account Name: Agile Sports Technologies, Inc.
Account Number: 659831215

Payment by Check

Hudl
29775 Network Place
Chicago, IL 60673-1775 USA
Hudl's W9: hudl.com/p/w9
hudl.com/help
INCLUDE INVOICE NUMBER ON CHECK



Routing Number: 111000614	
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Payments and Adjustments

All payments and adjustments have already been applied to the balance shown on this invoice. The following list is for your records.

All amounts are in USD

DATE	TRANSACTION NUMBER	TYPE	NOTES	APPLIED AMOUNT
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No payments or adjustments have been applied to this invoice.

Tax Breakdown by Tax Rate

All taxes have already been applied to the balance shown on this invoice. The following list is a breakdown by tax rate for your records.

All amounts are in USD

TAX NAME	TAX RATE TYPE	TAX RATE	TAX AMOUNT
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No taxes have been applied to this invoice due to customer's tax exemption status.

Agile Sports Technologies, Inc. dba Hudl. EIN is 26-0568054. Go to hudl.com/p/w9 for a copy of Hudl's W9. **W9 Address:**

Hudl

600 P Street, Ste. 400

Lincoln, NE 68508

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Thu, Sep 19, 2024 at 06:16 PM UTC

CC:

BCC:

1 attachment

3630_001.pdf