

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1293727
Vendor Name: Qualtrics
Invoice Number: 414802
Invoice Date: 8/30/2024
PO Number: P0013140
Check Number: E0103356
Check Amount: \$ 4,221.30
Check Date: 09/24/2024
Voucher Number: V0850537
Document Type: AP Invoice

Document Below



INVOICE

BILL TO

College of DuPage:Planning
& IE
425 Fawell Blvd
Glen Ellyn IL 60137

PAYMENT METHODS

BANK INFORMATION

JPMorgan Chase Bank, NA
270 Park Ave.
New York, NY 10010

Account Name: Qualtrics, LLC
Account Number: 207865283
ABA Routing for ACH and Check:
124001545
ABA Routing for Wire: 021000021
SWIFT (International): CHASUS33
Please include the invoice number

PAPER CHECK

VIA USPS
Qualtrics LLC
Dept# 880102
P.O. Box 29650
Phoenix, AZ 85038-9650

VIA OVERNIGHT COURIER

JPMorgan Chase (AZ1-2170)
Attn: Qualtrics, LLC/880102
2108 E Elliot Rd
Tempe, AZ 85284

CREDIT CARD

To make payment online through credit
card or electronic check/ACH, please
visit our payment portal:
<https://payments.qualtrics.com/invoice>

QUALTRICS LLC

333 W RIVER PARK DR
PROVO, UT 84604

invoices@qualtrics.com
Tax ID: 45-4964116

Contract
Start Date 10/1/2024
End Date 9/30/2025

#414802
PO # P0013140
Date 8/30/2024
Terms Net 60
Due Date 10/29/2024

DESCRIPTIONS

CoreXM Academic

Responses

SUBTOTAL USD \$4,221.30

AMOUNT REMAINING USD \$4,221.30