

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1676309
Vendor Name: Dreadnought Endeavors Inc
Invoice Number: DINV-24/00142
Invoice Date: 9/18/2024
PO Number: P0013760
Check Number: E0103410
Check Amount: \$ 20,090.00
Check Date: 09/24/2024
Voucher Number: V0852296
Document Type: AP Invoice

Document Below



Dreadnought Endeavors Inc
23332 Park Mariposa
Calabasas CA 91302
United States

Bill to:

College of DuPage, Accounts Payable
📍 425 Fawell Boulevard
Glen Ellyn, IL 60137
United States
☎ +1 630-942-2228
✉ invoicing@cod.edu

Deliver to:

College of DuPage
📍 425 Fawell Boulevard
Glen Ellyn, IL 60137
United States
☎ +1 630-942-2800

Invoice DINV-24/00142

Invoice Date:

09/18/2024

Due Date:

10/18/2024

Reference:

P0013760

#	ITEM	DESCRIPTION	QUANTITY	PRICE	AMOUNT
1	KB4-KMSAT-PLT-3001:5000-12E	KnowBe4 Security Awareness Training Platinum - 4,100 users - year 3 Term: 10/6/2024 - 10/5/2025	4,100.00	4.90	\$ 20,090.00

Payment terms:
Net 30

Subtotal	\$ 20,090.00
Taxes	\$ 0.00
Total	\$ 20,090.00

[Click here to view and pay online](#)

Payment communication: DINV-24/00142

Payment shall be rendered by check, ACH/direct deposit, wire transfer, credit/debit card, or Zelle by the due date specified on the invoice. A 2.95% fee will be applied to card payments. A fee of 2% per month may be applied to past due invoices.

Tax exempt? Visit dreadnought.co/salestaxexemption to submit documentation.

Visit dreadnought.co/w9 to download our latest W-9, dreadnought.co/ach for ACH instructions, or dreadnought.co/coi for a certificate of insurance.

"invoices@dreadnought.co" <invoices@dreadnought.co>

[External] Dreadnought Invoice DINV-24/00142

"invoices@dreadnought.co" <invoices@dreadnought.co> Wed, Sep 18, 2024 at 10:52 PM 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.

View Invoice

DINV-24/00142
\$ 20,090.00 due 10/18/24

Dear Accounts Payable (College of DuPage),

Here is our invoice **DINV-24/00142** (our reference: DSO-24/00365 / your reference: P0013760) totaling **\$ 20,090.00** from Dreadnought Endeavors Inc. Please remit payment at your earliest convenience.

Please use the following reference for your payment: **DINV-24/00142** .

Do not hesitate to contact us if you have any questions.

Accounting
Dreadnought Endeavors Inc
dreadnought.co



Dreadnought Endeavors Inc
info@dreadnought.co | https://dreadnought.co

1 attachment

DINV-24_00142.pdf