

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1634295
Vendor Name: Poppulo Inc
Invoice Number: INV0661725
Invoice Date: 7/1/2024
PO Number: P0012577
Check Number: E0103413
Check Amount: \$ 16,749.75
Check Date: 09/24/2024
Voucher Number: V0852393
Document Type: AP Invoice

Document Below



Poppulo Inc
77 Fourth Avenue
Waltham MA 02451
United States

Invoice
#INV0661725
1-Jul-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
United States

AMOUNT DUE

USD \$16,749.75

Due Date: 31-Jul-2024

Terms	Due Date	PO #	Installation #	Shipping Method
Net 30	31-Jul-2024	P0012577	Inst-36022	

Quantity	Item	Start Date	End Date	Unit Price	Amount
1	Poppulo Email Pro Poppulo Email Pro annual subscription. Inclusive of 3 User licences. Subscriber base of up to 5,000 Employees. Intallation #: Inst-36022	1-Jul-2024	30-Jun-2025	16,749.75	USD \$16,749.75

Customer Note:

Subtotal	USD \$16,749.75
Tax Total	USD \$0.00
Shipping/Handling Cost	USD \$0.00
Payments/Credits	USD \$0.00
Amount Due	USD \$16,749.75

ACH/WIRE Information:

Account Name: Poppulo, Inc
ABA#: 0311-0126-6
Tax ID No.: 46-4303455

Bank: TD Bank, 305 Second Avenue, Waltham, MA 02451 | MA2-152-000
Account Number: 8251042277
Routing Number: 211370545
Swift Code: NRTHUS33

Remit to Information
Send electronic payment remittances to:
ar@poppulo.com

Sent Checks to:
Poppulo Inc
CL 800214
PO Box 983122
Boston, MA 02298-3122

"Negi, Devesh" <accounts@poppulo.com>

[External] Poppulo Invoice INV0661725

"Negi, Devesh" <accounts@poppulo.com>

Tue, Sep 17, 2024 at 02:20 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.

Dear Customer,

Hope you are well.

I have attached our invoice for software fees with respect to your Poppulo account. Would you mind forwarding this for payment.

Kind regards,

Poppulo Accounts Department
353 (0)21 242 7277
poppulo.com

1 attachment

Invoice_INV0661725_1726582833825.pdf