

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1266931
Vendor Name: CBT Nuggets LLC
Invoice Number: 10213336
Invoice Date: 12/5/2024
PO Number: P0014957
Check Number: 0333526
Check Amount: \$ 1,198.00
Check Date: 01/07/2025
Voucher Number: V0864123
Document Type: AP Invoice

Document Below



Invoice

CBT Nuggets LLC
2850 Crescent Ave.
Eugene, OR 97408
Phone (541) 284-5522
sales@cbtnuggets.com

Invoice Number 10213336
Invoice Source SALES
Invoice Date 12/05/2024
Payment Terms Net 60
Due Date 02/03/2025
Payment Status Open
Customer PO P0014957
Order Number 00017677
Comment -

BILL TO: College DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

SHIP TO: College DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
United States

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	SUBSCRIPTION PERIOD	AMOUNT
CBT Nuggets - Yearly Subscriptions		2	\$599.00	12/05/2024 To 12/04/2025	\$1,198.00
Subtotal					\$1,198.00
Sales Tax					\$0.00
Total (in USD)					\$1,198.00

Order Terms and Conditions

Unless Customer and CBT Nuggets otherwise agree in writing, Customer acknowledges that the licenses and/or products obtained through this order are subject to the applicable CBT Nuggets License Agreement, Billing Agreement and Privacy Policy (Terms).

CBT Nuggets expressly rejects all additions, exceptions, or changes to the Terms, whether contained in any printed or electronic purchase order received from Customer. CBT Nuggets' inclusion of any Customer supplied purchase order number on any invoice, quote or receipt is strictly for the purpose of reference, and is not an acceptance of any Customer terms and conditions.

Please reference an invoice number on all payments!

Remittance Information

MAIL CHECK TO:
CBT Nuggets LLC
LB 1179
PO BOX 35144
Seattle, WA 98124-5144

OVERNIGHT COURIER
DELIVERIES:
Lockbox Services 1179
CBT Nuggets LLC
18035 Sperry Drive
Tukwila, WA 98188

DOMESTIC ACH REMITTANCE:
Wells Fargo Bank, N.A.
Broadway and Oak
P.O. BOX 6995
Portland, OR 97228, USA
ABA: 123006800
Account: 9348193674

INTERNATIONAL WIRE
REMITTANCE:
Wells Fargo Bank, N.A.
One Front Street, 17th Floor
San Francisco, CA 94111, USA
Routing: 121000248
Swift: WFBUS6S
Account: 9348193674

"Zeitz, Keith" <zeitzk@cod.edu>

FW: [External] Thank you for your order

"Zeitz, Keith" <zeitzk@cod.edu>

Mon, Dec 9, 2024 at 07:56 PM UTC

CC:

BCC:

Ok to pay.

Keith Zeitz

Information Technology Services

College of DuPage

425 Fawell Blvd Glen Ellyn, IL 60137

630-942-3811 zeitzk@cod.edu

From: Gupta, Swarup <guptas40@cod.edu>
Sent: Monday, December 9, 2024 1:20 PM
To: Zeitz, Keith <zeitzk@cod.edu>
Subject: Fwd: [External] Thank you for your order

----- Forwarded message -----

From: Support <support@cbt-nuggets.com>
Date: Dec 9, 2024 12:29 PM
Subject: [External] Thank you for your order
To: "Gupta, Swarup" <guptas40@cod.edu>
Cc:

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1 attachment

invoice-10213336.pdf