

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089598
Vendor Name: Sassafras Software Inc.
Invoice Number: 124121005
Invoice Date: 12/10/2024
PO Number: P0015017
Check Number: 0333559
Check Amount: \$ 3,459.00
Check Date: 01/07/2025
Voucher Number: V0864173
Document Type: AP Invoice

Document Below

**INVOICE 124121005***Inv. Date* 2024-12-10*Purchase Order* P0015017*P.O. Date* 2024-12-10**Bill To:** (accounts payable)

invoicing@cod.edu

College of DuPage
425 Fawell (Formerly 22nd St)
Glen Ellyn IL 60137-6599**Delivered to:** (registered contact)

fenc1s@cod.edu

e-mail delivery date: 2024-12-10
name: Scott Fenc1
phone: 630-942-2702

Ref #	Item Description	Price
20295	AllSight Cloud Subscription supporting 350 clients, term expiring on 2025-12-10.	\$ 3,459.00
Items Total:		\$ 3,459.00

Balance Due: \$ 3,459.00*Payment Terms: Net 30**Remit payment to:***Sassafras Software, LLC**
PO Box 150
Hanover, NH 03755
USA*FEIN:* 02 0442678
finance@sassafras.com
PHONE: (603) 643-3351

[External] Sassafras Invoice 124121005 for PO# P0015017

Finance <finance@sassafras.com>

Tue, Dec 10, 2024 at 07:41 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.

The attached invoice in PDF format is for your recent purchase order.

Please let me know if you have questions, or if this should be sent to another address.

Note: the invoice document attached specifies an email delivery address for the "registered contact" of the product ordered. An email with a "license certificate" that activates the Sassafras KeyServer product has been sent directly to that address.

Best Regards,

Nicole Wardwell | Customer Service Specialist
Sassafras Software, LLC
603-643-3351

2 attachments

PastedGraphic-2.tiff

124121005.pdf