

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1677843
Vendor Name: AMSimpkins and Associates
Invoice Number: 1464
Invoice Date: 12/11/2024
PO Number: P0015037
Check Number: E0105014
Check Amount: \$ 18,499.00
Check Date: 01/07/2025
Voucher Number: V0864122
Document Type: AP Invoice

Document Below

INVOICE

AMSimpkins & Associates
929 Pathview Ct
Dacula, GA 30019

lsimpkins@amsa-consulting.com
+1 (678) 682-4193
amsaconnect.com



Bill to
Attn: Nicole Trost
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship to
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice details
Invoice no.: 1464
Terms: Due on receipt
Invoice date: 12/11/2024
Due date: 02/04/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Integration Tier	AMSA Connect Subscription_ Integration Tier (Annual Renewal fee)	1	\$18,499.00	\$18,499.00
2.		Integration Services	Optional: Recruit CRM on premise to Salesforce Marketing Cloud migration (To be billed later)	1		\$0.00
3.		Integration Services	Optional: Additional Integration Services NTE \$10,000 (To be billed later)	1		\$0.00
Total						\$18,499.00

[External] New invoice 1464 from AMSimpkins & Associates

AMSimpkins & Associates <quickbooks@notification.intuit.com>

Wed, Dec 11, 2024 at 06:34 PM UTC

CC: Zeitz, Keith <zeitzk@cod.edu>

BCC:

```
@font-face { font-family: "Avenir Next forINTUIT"; src: url("https://assets.intuitcdn.net/fonts/avenir-100.woff2") format("woff2"); font-weight: 100; font-style: normal; }
@font-face { font-family: "Avenir Next forINTUIT"; src: url("https://assets.intuitcdn.net/fonts/avenir-600.woff2") format("woff2"); font-weight: 600; font-style: normal; }
@media screen and (-webkit-min-device-pixel-ratio: 0) { .rfc-container-v2 table td { font-family: "Avenir Next forINTUIT",Avenir,Arial,sans-serif !important; } .rfc-container-v2 table td a { font-family: "Avenir Next forINTUIT",Avenir,Arial,sans-serif !important; } }
@media screen and (max-width: 680px) { .rfc-container-v2 .mobile-width100 { display: block !important; width: 100% !important; } .rfc-container-v2 .bottom-review-tab-wrapper .reviewTab { width: auto !important; max-width: 100%; min-width: calc(100% - 40px); white-space: nowrap; display: block !important; margin-bottom: 16px; } .rfc-container-v2 .bottom-review-tab-wrapper .cpExperiment__actionButton__paymentIcons { display: block; border-top: 1px solid #f4f4ef; padding-top: 20px; } .rfc-container-v2 .reviewTabWrapper { width: 100%; } .rfc-container-v2 .reviewTabWrapper>table { width: 100%; } .rfc-container-v2 .mobile-text-center { text-align: center; } .rfc-container-v2 .mobile-margin-bottom { margin-bottom: 40px; } .rfc-container-v2 .companyNameStyle { font-weight: 600; font-size: 16px; line-height: 24px; } .rfc-container-v2 .summary-block .billedTo__row td { display: block; width: 100% !important; text-align: left; } .rfc-container-v2 .summary-block .billedTo__row td { font-size: 12px; } .rfc-container-v2 .summary-block .billedTo__row td:nth-of-type(2) { margin-top: 20px; } .rfc-container-v2 .main-container { padding-left: 20px !important; padding-right: 20px !important; } }
@media screen and (max-width: 680px) { .rfc-container-v2 .cpExperiment__hiddenDesktop { display: block; } .rfc-container-v2 .cpExperiment__hiddenMobile { display: none; } }
@media screen and (max-width: 680px) { .rfc-container-v2 .cpExperiment__logos__whiteBg { padding-left: 0; padding-right: 0; text-align: center; margin-bottom: 20px; width: 100%; } .rfc-container-v2 .cpExperiment__logos__blackBg td { display: inline-block; } .rfc-container-v2 .cpExperiment__logos__whiteBg .cpExperiment__logos__intuit-logo { margin-right: 10px; } .rfc-container-v2 .cpExperiment__logos__whiteBg .cpExperiment__logos__intuit-logo img { height: 9px; width: auto; } .rfc-container-v2 .cpExperiment__logos__whiteBg .cpExperiment__logos__turbotax-logo img { height: 9px; width: auto; } .rfc-container-v2 .cpExperiment__logos__whiteBg .cpExperiment__logos__credit-karma-logo img { height: 9px; width: auto; } .rfc-container-v2 .cpExperiment__logos__whiteBg .cpExperiment__logos__quickbooks-logo img { height: 9px; width: auto; } .rfc-container-v2 .cpExperiment__logos__whiteBg .cpExperiment__logos__mailchimp-logo img { height: 9px; width: auto; } .rfc-container-v2 .cpExperiment__logos__blackBg .cpExperiment__logos__intuit-logo { width: 100%; } .rfc-container-v2 .cpExperiment__logos__blackBg .cpExperiment__logos__credit-karma-logo { margin-right: 100px; } }
@media screen and (max-width: 680px) { .rfc-container-v2 .cpExperiment__headerSection__companyName { font-size: 16px; } .rfc-container-v2 .cpExperiment__amountSection__title { font-size: 24px; } .rfc-container-v2 .cpExperiment__amountSection__greeting { font-size: 16px; } }
@media screen and (max-width: 680px) { .rfc-container-v2 .cpExperiment__paymentIcons { margin-left: auto; margin-right: auto; } }
@media screen and (max-width: 680px) { .rfc-container-v2 .cpExperiment__amountSection__bottom td { width: 50%; } .rfc-container-v2 .cpExperiment__amountSection__bottom__payButton { display: none; } .rfc-container-v2 .cpExperiment__amountSection__mobile__payButton { display: block; margin-bottom: 20px; } .rfc-container-v2 .cpExperiment__amountSection__mobile__payButton>table { width: 100%; } .rfc-container-v2 .cpExperiment__amountSection { margin-bottom: 20px; } }
@media screen and (min-width: 680px) { .rfc-container-v2 .cpExperiment__amountSection__mobile__payButton { display: none; } .rfc-container-v2 .
```

cpExperiment__amountSection__title { font-size: 26px; } .rfc-container-v2 .
cpExperiment__amountSection__greeting { font-size: 18px; } } .rfc-container-v2 .
cpExperiment__footerSection a: hover, .rfc-container-v2 .cpExperiment__footerSection a: active { color: #fff; } .
finance-button-section a: link { color: #0077c5 !important; } .finance-button-section a: hover { color: #0062a3;
transition: 50ms linear color; } .footer-section.nonInteractive a { pointer-events: none; cursor: default; } @font-
face { font-family: "Avenir Next forINTUIT"; src: url("https://assets.intuitcdn.net/fonts/avenir-700.woff2")
format("woff2"); font-weight: 700; font-style: normal; } .linkedEstimateTotalContainer { margin-left: -18px; }
@media only screen and (max-width: 650px) { .headerSection { font-size: 18px !important; color: green; } }
@media only screen { .desktop.v2Preview { font-size: 10.6666666667px !important; } } @media print {
@page { .desktop.v2Preview: undefined; margin-top: 20px; margin-bottom: 0px; } }

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.



Your invoice is ready!

Total \$18,499.00

BALANCE DUE

\$18,499.00

Dear College of Dupage,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!
AMSimpkins & Associates

AMSimpkins & Associates

929 Pathview Ct
Dacula, GA 30019

lsimpkins@amsa-consulting.com
+1 (678) 682-4193
amsaconnect.com

If you receive an email that seems fraudulent, please check with the business owner before paying, or you can forward the email to security@intuit.com so we can look into it. Read more at security.intuit.com.



Powered by QuickBooks
2024 Intuit, Inc. All rights reserved.
[Privacy](#) | [Security](#) | [Terms of Service](#)

2 attachments

P0015037.pdf

INVOICE_1464_from_AMSimpkins & Associates.pdf

INVOICE

Invoice ID: 0500-1903-2946

Vendor	AMSimpkins and Associates
Requester	Nicole Trost [1302865 gattonen]
Created By	Joyce Sekerka [0353607 sekerkaj]
Create Date	12/11/2024

Invoice Information

Vendor	AMSimpkins and Associates [1677843]
Address	[07ff46b3-c054-44ca-8972-4cab81bcfe46] dba AMSimpkins & Associates 929 Pathview Court Dacula,GA 30019
Invoice Number	4330819
Invoice Date	12/11/2024
Invoice Amount	18,499.00 USD
Check Memo	Ship To - Attn: Nicole Trost Transaction Name: FY25 Renewal for AMSA Connect 12/11/2024 12:07 CT Amber Kalish - Board Approved March 21, 2024 - Item 9.i That the Board of Trustees approve a two (2)
PO Number	0700-0261-6278

Invoice Notes

J Sekerka 12/11/2024 01:06 PM

Email address of sender: quickbooks@notification.intuit.com.

Email received timestamp: 12/11/2024 19:06 UTC

Allocation Details

Amount [USD]

PO Item	18,499.00
Amount To Be Expensed	18,499.00
01_90_16765_5304004	DEPT: Information Technology
Line	0001
Description	AMSA Connect Subscription Integration Tier
Override Tkpr	Chrome River College of DuPage [Creator chromeriver chromeriver]

Invoice Quantity	1
U/M	Each
Unit Price	18,499.00
PO Number	0700-0261-6278
PO Line Number	0001

Allocation Summary		Amount (USD)
01_90_16765_5304004	DEPT: Information Technology	18,499.00
	OBJECT CODE: IT Maintenance Services	

Expense Summary	Amount (USD)
PO Item	18,499.00

Purchase Order

Purchase Order #: P0015037

Order Total: 18,499.00 USD



AMSimpkins and Associates

Date: 12/11/2024
Transaction #: 4330819
Authorized By: Amber Kalish

Requested By: Nicole Trost
Requester Email: gattonen@cod.edu
Phone: 630-942-3928

Supplier Address:
AMSimpkins and Associates
dba AMSimpkins & Associates
929 Pathview Court
Dacula, Georgia 30019
United States
Attn:
Phone:

Ship To:
College of DuPage
College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: Nicole Trost
Phone: 630-942-2238

Bill To:
College of DuPage
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: invoicing@cod.edu
Phone: 630-942-2228

Order Comments:

Line #	Item #	Description	UOM	QTY	Unit Price	Line Total
1		AMSA Connect Subscription Integration Tier	Each	1	18,499.00 USD	18,499.00 USD
Ship To Attn: Nicole Trost						

Subtotal: 18,499.00 USD

Tax: 0.00 USD

S & H: 0.00 USD

Order Total: 18,499.00 USD

General Terms

PLEASE NOTE: ALL SHIPMENTS ARE REQUIRED TO BE DELIVERED TO WAREHOUSE SERVICES. FAILURE TO COMPLY WILL JEOPARDIZE OR DELAY THE PAYMENT PROCESS.

EXCEPTIONS WITH PRIOR APPROVAL BY PROCUREMENT SERVICES WILL PRINT ON THE P.O.

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.

2. College of DuPage will only accept electronic invoices in PDF format. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu, with **only one PDF document per email**. For questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.

3. All payments are processed via ACH transfer weekly. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under a separate cover that outlines the set-up instructions, your log-in, and your temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once a month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.

4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices, in accordance with the Local Government Prompt Payment Act.

5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.

6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is ES997-3391-06.

7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.

8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.

9. All shipments are accepted subject to inspection and approval by the College of DuPage.

10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair

Page 1

employment practice act and all rules & regulations thereunder.

11. Suppliers are required to comply with executive orders 11246, and 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.

12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics.

13. This Agreement is the entire agreement between the College of DuPage ("Customer") (including Customer's employees and other End Users) and Vendor ("Seller") unless specifically indicated and supported by previously mutually approved terms. In the event that Seller enters into terms of use agreements or other agreements, policies, or understandings, whether on Seller's purchase order, website, electronic, click-through, verbal or in writing, with Customer's employees or other End Users, such agreements shall be null, void and without effect, and the terms of this Agreement shall apply. The customer will not be bound to any other terms and conditions set forth in any documents, agreements, or policies posted on the Seller's website unless such terms and conditions are also set forth in this Agreement. Seller may not unilaterally change any term or condition of this Agreement.

Powered By: ESM Solutions.

AMSimpkins & Associates <quickbooks@notification.intuit.com>

[External] New invoice 1464 from AMSimpkins & Associates**AMSimpkins & Associates** <quickbooks@notification.intuit.com>

Wed, Dec 11, 2024 at 06:34 PM UTC

CC: Zeitz, Keith <zeitzk@cod.edu>

BCC:

```

@font-face { font-family: "Avenir Next forINTUIT"; src: url("https://assets.intuitcdn.net/fonts/avenir-100.woff2") format("woff2"); font-weight: 100; font-style: normal; } @font-face { font-family: "Avenir Next forINTUIT"; src: url("https://assets.intuitcdn.net/fonts/avenir-600.woff2") format("woff2"); font-weight: 600; font-style: normal; } @media screen and (-webkit-min-device-pixel-ratio: 0) { .rfc-container-v2 table td { font-family: "Avenir Next forINTUIT", Avenir, Arial, sans-serif !important; } .rfc-container-v2 table td { font-family: "Avenir Next forINTUIT", Avenir, Arial, sans-serif !important; } } @media screen and (max-width: 680px) { .rfc-container-v2 .mobile-width100 { display: block !important; width: 100% !important; } .rfc-container-v2 .bottom-review-tab-wrapper .reviewTab { width: auto !important; max-width: 100%; min-width: calc(100% - 40px); white-space: nowrap; display: block !important; margin-bottom: 16px; } .rfc-container-v2 .bottom-review-tab-wrapper .cpExperiment__actionButton__paymentIcons { display: block; border-top: 1px solid #f4f4ef; padding-top: 20px; } .rfc-container-v2 .reviewTabWrapper { width: 100%; } .rfc-container-v2 .reviewTabWrapper>table { width: 100%; } .rfc-container-v2 .mobile-text-center { text-align: center; } .rfc-container-v2 .mobile-margin-bottom { margin-bottom: 40px; } .rfc-container-v2 .companyNameStyle { font-weight: 600; font-size: 16px; line-height: 24px; } .rfc-container-v2 .summary-block .billedTo__row td { display: block; width: 100% !important; text-align: left; } .rfc-container-v2 .summary-block .billedTo__row td { font-size: 12px; } .rfc-container-v2 .summary-block .billedTo__row td:nth-of-type(2) { margin-top: 20px; } .rfc-container-v2 .main-container { padding-left: 20px !important; padding-right: 20px !important; } } @media screen and (max-width: 680px) { .rfc-container-v2 .cpExperiment__hiddenDesktop { display: block; } .rfc-container-v2 .cpExperiment__hiddenMobile { display: none; } } @media screen and (max-width: 680px) { .rfc-container-v2 .cpExperiment__logos__whiteBg { padding-left: 0; padding-right: 0; text-align: center; margin-bottom: 20px; width: 100%; } .rfc-container-v2 .cpExperiment__logos__blackBg td { display: inline-block; } .rfc-container-v2 .cpExperiment__logos__whiteBg .cpExperiment__logos__intuit-logo { margin-right: 10px; } .rfc-container-v2 .cpExperiment__logos__whiteBg .cpExperiment__logos__intuit-logo img { height: 9px; width: auto; } .rfc-container-v2 .cpExperiment__logos__whiteBg .cpExperiment__logos__turbotax-logo img { height: 9px; width: auto; } .rfc-container-v2 .cpExperiment__logos__whiteBg .cpExperiment__logos__credit-karma-logo img { height: 9px; width: auto; } .rfc-container-v2 .cpExperiment__logos__whiteBg .cpExperiment__logos__quickbooks-logo img { height: 9px; width: auto; } .rfc-container-v2 .cpExperiment__logos__whiteBg .cpExperiment__logos__mailchimp-logo img { height: 9px; width: auto; } .rfc-container-v2 .cpExperiment__logos__blackBg .cpExperiment__logos__intuit-logo { width: 100%; } .rfc-container-v2 .cpExperiment__logos__blackBg .cpExperiment__logos__credit-karma-logo { margin-right: 100px; } } @media screen and (max-width: 680px) { .rfc-container-v2 .cpExperiment__headerSection__companyName { font-size: 16px; } .rfc-container-v2 .cpExperiment__amountSection__title { font-size: 24px; } .rfc-container-v2 .cpExperiment__amountSection__greeting { font-size: 16px; } } @media screen and (max-width: 680px) { .rfc-container-v2 .cpExperiment__paymentIcons { margin-left: auto; margin-right: auto; } } @media screen and (max-width: 680px) { .rfc-container-v2 .cpExperiment__amountSection__bottom td { width: 50%; } .rfc-container-v2 .cpExperiment__amountSection__bottom__payButton { display: none; } .rfc-container-v2 .cpExperiment__amountSection__mobile__payButton { display: block; margin-bottom: 20px; } .rfc-container-v2 .cpExperiment__amountSection__mobile__payButton>table { width: 100%; } .rfc-container-v2 .cpExperiment__amountSection { margin-bottom: 20px; } } @media screen and (min-width: 680px) { .rfc-container-v2 .cpExperiment__amountSection__mobile__payButton { display: none; } .rfc-container-v2 .

```

```

cpExperiment__amountSection__title { font-size: 26px; } .rfc-container-v2 .
cpExperiment__amountSection__greeting { font-size: 18px; } } .rfc-container-v2 .
cpExperiment__footerSection a: hover, .rfc-container-v2 .cpExperiment__footerSection a: active { color: #fff; } .
finance-button-section a: link { color: #0077c5 !important; } .finance-button-section a: hover { color: #0062a3;
transition: 50ms linear color; } .footer-section .nonInteractive a { pointer-events: none; cursor: default; } @font-
face { font-family: "Avenir Next for INTUIT"; src: url("https://assets.intuitcdn.net/fonts/avenir-700.woff2")
format("woff2"); font-weight: 700; font-style: normal; } .linkedEstimateTotalContainer { margin-left: -18px; }
@media only screen and (max-width: 650px) { .headerSection { font-size: 18px !important; color: green; } }
@media only screen { .desktop.v2Preview { font-size: 10.6666666667px !important; } } @media print {
@page { .desktop.v2Preview: undefined; margin-top: 20px; margin-bottom: 0px; } }

```

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.



Your invoice is ready!

Total \$18,499.00

BALANCE DUE

\$18,499.00

Dear College of Dupage,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!
AMSimpkins & Associates

AMSimpkins & Associates

929 Pathview Ct
Dacula, GA 30019

lsimpkins@amsa-consulting.com
+1 (678) 682-4193
amsaconnect.com

If you receive an email that seems fraudulent, please check with the business owner before paying, or you can forward the email to security@intuit.com so we can look into it. Read more at security.intuit.com.



Powered by QuickBooks
2024 Intuit, Inc. All rights reserved.
[Privacy](#) | [Security](#) | [Terms of Service](#)

2 attachments

P0015037.pdf

INVOICE_1464_from_AMSimpkins & Associates.pdf