

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089286
Vendor Name: Brightly Software Inc
Invoice Number: INV-259843
Invoice Date: 11/4/2024
PO Number: B0002690
Check Number: E0105295
Check Amount: \$ 31,006.19
Check Date: 01/22/2025
Voucher Number: V0865266
Document Type: AP Invoice

Document Below



Tax ID: 56-2174429
Phone: 877-639-3833
Email: accountsreceivable@brightlysoftware.com

Invoice

Invoice #: INV-259843
Invoice Currency: USD
Invoice Date: 11/04/2024
Terms: Net 30
Due Date: 12/04/2024
Client ID: 1201847

Bill To:
College of DuPage
Yari Gonzalez
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599
United States

Ship To:
College of DuPage
Yari Gonzalez
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599
United States

Client PO #:

Reference: Omnia Contract # R210702

Description	Site	Start Date	End Date	Quantity	Amount
MaintenanceEssentials Pro	College of DuPage	01/01/2025	12/31/2025		\$31,006.19
				SUBTOTAL	\$31,006.19
				SALES TAX	\$0.00
				TOTAL	\$31,006.19

TOTAL APPLIED	USD \$0.00
TOTAL DUE	USD \$31,006.19

Tax exemption certifications can be sent to accountsreceivable@brightlysoftware.com.
[Need a copy of our W-9? Click here to get a copy from our SharePoint site.](#)

TO PAY BY CHECK

Brightly Software, Inc.
PO Box 360717
Pittsburgh, PA 15251-6717
OR 15250-6717

TO PAY BY ACH

HSBC Bank USA, N.A.
95 Washington St. 4 South
Buffalo, NY 14203
Account #: 879026464
Routing #: 022000020

TO PAY BY WIRE

HSBC Bank USA, N.A.
452 5th Ave.
New York, NY 10018
Account #: 879026464
Fed #: 021001088
Swift #: MRMDUS33

TO PAY BY CREDIT CARD

Call 877-639-3833
(3% surcharge applies)

When paying electronically (ACH), please send remittance details to remittance@brightlysoftware.com

This Invoice and its Services are governed by the terms of the Brightly Software Master Subscription Agreement found at <https://www.brightlysoftware.com/terms> ("Terms"), unless Subscriber has a separate written agreement executed by Brightly Software for the Services, in which case the separate written agreement will govern. Acceptance is expressly limited to these Terms. Any additional or different terms proposed by Subscriber (including, without limitation, any terms contained in any Subscriber purchase order) are objected to and rejected and will be deemed a material alteration hereof.

"Gonzalez, Yanneliss" <gonzalezy135@cod.edu>

Brightly Invoice

"Gonzalez, Yanneliss" <gonzalezy135@cod.edu>

Fri, Jan 10, 2025 at 03:33 PM UTC

CC:

BCC:

Hello,

Please see attached invoice for Brightly.

Thank you,

Yari

Yari Gonzalez

College of DuPage

Administrative Assistant | Facilities Department

gonzalezy135@cod.edu |ph: 630.942.2314 |f: 630.942.2136

1 attachment

Invoice for College of DuPage - INV-259843 - 2024-11-05.pdf