

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1714422
Vendor Name: GoEngineer, LLC
Invoice Number: 353449
Invoice Date: 12/26/2024
PO Number: P0015191
Check Number: E0105342
Check Amount: \$ 4,000.00
Check Date: 01/28/2025
Voucher Number: V0865900
Document Type: AP Invoice

Document Below



739 East Fort Union Blvd.
Midvale, UT 84047

Invoice

Date
Payment Terms
Due Date
PO #
Currency
Sales Rep

353449

12/26/2024
Net 60
2/24/2025
PO# P0015191
USD
Annette Norris

Bill To

invoicing@cod.edu; acctpay@cod.edu
College Of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Ship To

James Tumavich - tumavich@cod.edu
College Of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137
United States

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	SOLIDWORKS Educational Network Support Renewal Quantity: 200 Seat ID: 218356 Contract Period Ending (12/31/2024 - 12/31/2025)	\$4,000.00	\$4,000.00

Remit via ACH:

Bank: Comerica Bank
Address: Phoenix, AZ
Routing #:121137522
Name on Account: GoEngineer LLC
Account #:1891925776

Remit via Check to:

GoEngineer LLC
PO Box 671351
Dallas, TX 75267-1351
1-800-688-3234

Subtotal	\$4,000.00
Tax	\$0.00
Total	\$4,000.00

Remittances: remittances@goengineer.com
AR Inquires: accountsreceivable@goengineer.com

Amount Remaining	\$4,000.00
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To Pay Online Go To: <https://pay.goengineer.com/IN67111-10059896-1227>

ATTENTION ACCOUNTS PAYABLE: SOLIDWORKS Software is now Download Only. This may affect sales tax in some states (CA, CO, ID, OK, AR).

*GoEngineer Return Policy: ALL SALES ARE FINAL. NO REFUND, EXCHANGE OR CREDIT IS AVAILABLE. Service, training and installation charges are non refundable. ALL SERVICE BUREAU SALES ARE FINAL AND PRINTED PARTS ARE NOT INTENDED FOR END USE PRODUCTION.

TRAINING TERMS: All training courses require prepayment in advance of the 1st day of class. Student substitutions are permitted. All Training must be taken within 12 months of Invoicing.

By selecting and purchasing the Customer Success Plan, the customer acknowledges and agrees that it cannot be removed, canceled, or downgraded for any subsequent orders or renewals. The Customer Success Plan is a non-removal commitment, binding for the duration of the customer's relationship with GoEngineer.

Accounts Receivable <accountsreceivable@goengineer.com>

[External] GoEngineer Invoice # 353449 (PO# P0015191)

Accounts Receivable <accountsreceivable@goengineer.com>

Fri, Dec 27, 2024 at 06:01 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.

Good Morning,

Thank you for your business! Please see the invoice attached for your recent purchase. If you are not the correct person to receive invoices, please send us your company's Payables e-mail address, and we will update your account accordingly.

To Pay Online Go To: <https://pay.goengineer.com/IN67111-10059896-1227>

Please refer to your invoice for ACH/Check remittance details.

If you should have any questions or need anything in addition, please don't hesitate to contact Accounts Receivable.

Thank you,

Accounts Receivable
accountsreceivable@goengineer.com

1 attachment

Invoice # 353449.pdf