

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1673272
Vendor Name: Powerdms, Inc.
Invoice Number: INV-122412
Invoice Date: 10/30/2024
PO Number: P0015108
Check Number: E0105364
Check Amount: \$ 550.00
Check Date: 01/28/2025
Voucher Number: V0865710
Document Type: AP Invoice

Document Below

NEOGOV

INVOICE

Vendor Information / Contact:

2120 Park Pl, Suite 100
El Segundo, CA 90245

Email: receivables@powerdms.com
Phone: 1-800-749-5104
EIN: 59-3668885

Need a W-9? Click here: [W-9 PDF](#)

Invoice Summary:

Invoice No.: INV-122412

Invoice Date: 10-30-2024

Due Date: 12-29-2024

Payment Terms: Net 60

Purchase Order No.:

Customer No.: A-373957

Customer Billing Information

Invoices DuPage
College of DuPage Police Department (IL)

425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Customer Shipping Information

College of DuPage Police Department (IL)

425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Invoice Details:

Product	Start Date	End Date	Quantity	Total Price (\$USD)
ILEAP Standards Manual (Illinois)	12-22-2024	12-21-2025	1	\$0.00
LITEACCRED	12-22-2024	12-21-2025	5	\$0.00
PowerDMS Standards for ILEAP (Illinois) <50 employees	12-22-2024	12-21-2025	1	\$550.00

SUBTOTAL (\$USD)	\$550.00
Sales Tax	\$0.00
TOTAL	\$550.00
Payments	\$0.00
Credits	\$0.00
Balance Due (\$USD)	\$550.00

Payment Instructions:

<u>Remit checks to:</u> PowerDMS, Inc. PO Box 749609 Atlanta, GA 30374-9606	<u>Remit electronic payments to:</u> PNC Bank East Brunswick, NJ 08816 Routing #: 031207607 Account #: 8026392336	<u>Credit card payments:</u> Credit Card Payment Portal Link
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By making the payment specified in this invoice, customer agrees that the terms and conditions of the agreement previously executed by the parties shall apply to this purchase, or if there is no prior agreement, the terms and conditions of the NEOGOV Services Agreement set forth in the quote previously provided to Customer shall apply. Any other terms and conditions provided by customer to NEOGOV in a

purchase order or otherwise shall be deemed void.

[External] Document due on 12-29-2024 for Customer - College of DuPage Police Department (IL)

PowerDMS Accounts Receivable <receivables@powerdms.com> Wed, Oct 30, 2024 at 10:24 PM UTC

CC: receivables@powerdms.com <receivables@powerdms.com>

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.

Dear Customer,

A document is attached to this email as a PDF file.

Document No. Sales Invoice- INV-122412

Due Date: 12-29-2024

If you have any questions, please reply to this email.

To view this, click on the attachment. Adobe Acrobat should launch. If you do not have Acrobat installed on your computer, you can download it from [here](#).

Sincerely,

PowerDMS Receivables

PowerDMS, Inc. (receivables@powerdms.com)

1 attachment

Invoice for College of DuPage Police Department (IL) - INV-122412 - 2024-10-30.pdf