

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1676949

**Vendor Name:** Kinetic Software, Inc.

**Check Details:**

**Check Number:** 0336674

**Check Amount:** \$ 3,432.00

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 104-3284

**Invoice Date:** 2/25/2025

**PO Number:** P0016037

**Voucher Number:** V0875955

**Document Type:** AP Invoice

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**Document Below**

# INVOICE



Invoice #104-3284  
Date: February 25, 2025  
Terms: Net 30

Projects: COLLEGE OF DUPAGE - WCO - ADD ON CHECKOUT CENTER SAAS 2025 (N), 2025 - COLLEGE OF  
DUPAGE - WCO - PM & TRAINING

**Bill to**  
COLLEGE OF DUPAGE  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
United States

**From**  
Kinetic Software, Inc. dba WebCheckout  
4000 W. Montrose Ave. #505  
Chicago, IL 60641  
Phone: 773-477-7019  
Fax: 773-477-7021

**Description**

**Total PO Number**

SAAS - ADD ON CHECKOUT CENTER - FEBRUARY 1, 2025 - MAY 31, 2025  
PATRON DATA STANDARD IMPORT TRAINING  
PROJECT MANAGEMENT, INSTALL, & ADMIN ACCESS  
ADMIN TRAINING (8 HRS)

US\$332.00 P0016037  
US\$900.00 P0016037  
US\$440.00 P0016037  
US\$1,760.00 P0016037



# WEBCHECKOUT

**Invoice #104-3284**

**Date:** February 25, 2025

**Terms:** Net 30

**Projects:** COLLEGE OF DUPAGE - WCO - ADD ON CHECKOUT CENTER SAAS 2025 (N), 2025 - COLLEGE OF DUPAGE - WCO - PM & TRAINING

**Bill to**

COLLEGE OF DUPAGE  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
United States

**From**

Kinetic Software, Inc. dba WebCheckout  
4000 W. Montrose Ave. #505  
Chicago, IL 60641  
Phone: 773-477-7019  
Fax: 773-477-7021

**Description**

**Total PO Number**

**Total US\$3,432.00**

**Notes:**

1. Unless the parties have a separate signed agreement, this Invoice is subject to the WebCheckout terms and conditions included with the renewal quote. Payment of the invoice or the use of the Service is Customer's acknowledgment, acceptance, and agreement to be bound by the applicable WebCheckout Software License to Use and/or Maintenance and Service Terms which are available upon request. WebCheckout shall not be subject to any preprinted or URL purchase order terms or conditions.
2. All amounts stated in this Invoice are in US dollars and exclude any sales tax, duties or other third party fees and/or taxes (where applicable). Any taxes or fees due will be calculated and specified on the invoice.
3. All payments are non-refundable.
4. Invoices paid by Credit or P-Card will be affixed a 3% transaction processing fee.
5. Late fees will be assessed on Past Due Invoices.
6. At any time during the Term, if Client makes a change in test instances - hosted or non-hosted, or the authentication type or vendor, the costs associated to such change is not included in the Fees set forth in this Invoice and Client will be subject to additional charges based on Webcheckout's then current standard rates or based on time and material, billable at a 3 hour minimum.

PLEASE NOTE OUR REMITTANCE ADDRESS FOR CHECKS and ACCOUNT NUMBER FOR ACH and WIRE payments:

**By Check:**

Please make checks payable to:  
Kinetic Software, Inc. dba WebCheckout  
4000 W. Montrose Ave. #505  
Chicago, IL 60641

**By Wire:**

Wells Fargo  
ABA/Routing # 121000248  
Swift Address: WFBUS6S  
Account # 4057573008

If you have any questions regarding this invoice, please contact our team at: [accounting@webcheckout.net](mailto:accounting@webcheckout.net) or 773-477-7019 x.130

"accounting@webcheckout.net" <accounting@webcheckout.net>

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**[External] WebCheckout Invoice 104-3284**

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"accounting@webcheckout.net" <accounting@webcheckout.net> Tue, Feb 25, 2025 at 03:21 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.

COLLEGE OF DUPAGE,

Here is your WebCheckout invoice dated 02/25/2025. Please note that no paper invoice will be sent however you may print this invoice as needed by utilizing the link below. Upon receipt, please review, approve and forward within your organization accordingly for payment processing.

Invoice link: [https://assetworks-inc.app.netsuitesuiteprojectspro.com/s\\_b3gdA2mzi7bwzIFP0](https://assetworks-inc.app.netsuitesuiteprojectspro.com/s_b3gdA2mzi7bwzIFP0)

Thank you for your business.

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**1 attachment**

invoice\_104-3284.pdf

**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 06:01 PM UTC

CC:

BCC:

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**1 attachment**

2061\_001.pdf