

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1553952

Vendor Name: Identifix, Inc.

Check Details:

Check Number: 0339551

Check Amount: \$ 2,028.00

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 97512-25

Invoice Date: 4/29/2025

PO Number: P0016735

Voucher Number: V0887030

Document Type: AP Invoice

Document Below



Identifix

INVOICE

Identifix

PO BOX 856618
Minneapolis, MN 55485-6618
Phone: (817) 661-0283

BILL TO

College of DuPage
Attention: Joe Aranki
425 Fawell Blvd
Glen Ellyn, IL 60137
(630) 942-3080

INVOICE #

97512-25

DATE

4/29/2025

CUSTOMER ID

97512

Account Manager

Zhanalyn Rosene

PO #

P0016735

TERMS

Net 45

Term Agreement: 6/26/2025 through 6/25/2026

DESCRIPTION	MOS.	Month Price	AMOUNT
Identifix Educational Subscription - Direct Hit	12	109.00	1,308.00
Identifix Educational Subscription - Pro Academy	12	60.00	720.00
1 Site License per campus			-
Training and all updates are included			-
			-
			-
			-
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			-
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			-
			-
			-
			-
			-
			-

Thank you for your business!

SUBTOTAL	2,028.00
TAX RATE	0.000%
TAX	-
TOTAL	\$ 2,028.00

Please make all checks payable to Identifix at the above remittance address

Please send a copy of your purchase order to: Zhanalyn Rosene

Fax number is: 1-888-721-5024 or email to Gov.Renewals@identifix.com

If you have any questions about this invoice, please call: (817) 661-0283

"Aranki, Joe" <arankij@cod.edu>

FW: [External] Identifix Direct Hit Subscription Renewal Receipt: College of DuPage 97512

"Aranki, Joe" <arankij@cod.edu>

Tue, Apr 29, 2025 at 04:52 PM UTC

CC:

BCC:

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: Zhanalyn Rosene <zhanalyn.rosene@solera.com>

Date: 4/29/25 11:47 AM (GMT-06:00)

To: "Aranki, Joe" <arankij@cod.edu>, Invoicing <invoicing@cod.edu>

Subject: [External] Identifix Direct Hit Subscription Renewal Receipt: College of DuPage 97512

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.



Subscription Receipt

Hello Joe,

Thank you for your Purchase Order. I have attached an updated invoice with your PO information. You will receive a final receipt once the PO is fully funded and payment is processed. If you have any questions regarding your account, please don't hesitate to reach out to me at the number below.

Please note you may receive additional invoices from our billing system, possibly with a different amount and account number (specific to the billing system). Please disregard any invoices you receive if not sent by me directly. Your account will be credited to a zero balance

Thanks again and have a great day!

Best Regards,

Zhanalyn Rosene | Account Manager | P: (817) 661-0283 | E: Zhanalyn.Rosene@identifix.com

1 attachment

CMA 97512 College of DuPage 97512-25.pdf