

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1293727 **Vendor Name:** Qualtrics

Check Details:

Check Number: E0110362 **Check Amount:** \$ 4,432.37 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: #452371 **Invoice Date:** 10/8/2025 **PO Number:** P0020164 **Voucher Number:** V0912577

Document Type: AP Invoice

Document Below

INVOICE

Contract
Start Date 10/1/2025
End Date 9/30/2026

#452371
Date 10/8/2025
Terms Net 60
Due Date 12/7/2025

BILL TO

College of
DuPage: Planning & IE
425 Fawell Blvd
Glen Ellyn IL 60137

PAYMENT METHODS

BANK INFORMATION

JPMorgan Chase Bank, NA
270 Park Ave.
New York, NY 10017

Account Name: Qualtrics, LLC
Account Number: 207865283
ABA Routing for ACH and Check:
124001545
ABA Routing for Wire: 021000021
SWIFT (International): CHASUS33
Please include the invoice number

PAPER CHECK

VIA USPS
Qualtrics LLC
Dept# 880102
P.O. Box 29650
Phoenix, AZ 85038-9650

VIA OVERNIGHT COURIER

JPMorgan Chase (AZ1-2170)
Attn: Qualtrics, LLC/880102
2108 E Elliot Rd
Tempe, AZ 85284

CREDIT CARD

To make payment online through
credit card or electronic check/
ACH, please visit our payment
portal:
[https://payments.qualtrics.com/
invoice](https://payments.qualtrics.com/invoice)

DESCRIPTIONS

CoreXM Academic

Responses

SUBTOTAL USD \$4,432.37

AMOUNT REMAINING USD \$4,432.37

Tax ID: 45-4964116

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