

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1194190  
Vendor Name: Maplesoft  
Invoice Number: 4277202  
Invoice Date: 12/12/17  
PO Number: P0355429  
Check Number: 0230064  
Check Amount: \$ 2,550.00  
Check Date: 01/17/2018  
Department ID: 90111  
Reviewer Name: None  
Voucher Number: V0490283  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: cernicke@cod.edu  
Sent: Mon Dec 18 08:42:58 CST 2017  
To: invoicing@cod.edu  
CC: mooree83@cod.edu  
Subject: Maplesoft Invoice  
-----

Hello Accounts Payable,  
Please process enclosed invoice for Maplesoft.  
Thank you,  
Beth  
Kind Regards,

Beth Cernick  
Purchasing Assistant



425 Fawell Blvd. | BIC 1B03 | Glen Ellyn, IL 60137-6599 | USA  
T: (630) 942.2813 | F: (630) 942.4201 | [cernicke@cod.edu](mailto:cernicke@cod.edu)



Mathematics • Modeling • Simulation

Maplesoft is a division of Waterloo Maple Inc.  
615 Kumpf Drive, Waterloo, Ontario, Canada N2V 1K8  
t. 519.747.2373 | f. 519.747.5284 | US & Canada 800.267.6583  
info@maplesoft.com | www.maplesoft.com

Invoice Number 4277202  
Purchase Order No. 355429  
Invoice Date 12/12/2017

Bill To:

College of DuPage  
Attn: CofDP Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
US

Ship To:

College Of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
US

**APPROVED**

**12/21/17 - JOSEPH MIRAGLIOTTA**

Customer No.	Payment Terms	Territory	Salesperson	F.O.B.	Ship Method	Waybill
163280	NET 60	NDR1	COHILL	Origin		

Item Description	Quantity	U of M	Unit Price	Extended Price
Maple 2017 Network Floating Upgrade MXX to M2017 Download +EMP				
UX-NF-M010-PT00-2017-00-ED-EMP	30	USER	US\$85.00	US\$2,550.00

163280 - College Of DuPage  
PERIOD COVERED FROM (MM/DD/YYYY)  
12/12/2017 - 12/11/2018

Thank you for your order

Subtotal	US\$2,550.00
Freight	US\$0.00
EXEMPT 0%	US\$0.00
Total US	US\$2,550.00

Wire payments to:

Bank of Montreal, 3 King St. South  
Waterloo, ON, N2J 3Z6 Canada  
Beneficiary Name: Waterloo Maple Inc.  
Account No: 242324601824 SWIFT code: BOFMCAM2

No returns will be accepted without an RMA number.  
Please contact Customer Service at [custservice@maplesoft.com](mailto:custservice@maplesoft.com) or call 800.267.6583 x240  
H.S.T. No. RT106649155