

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1537609
Vendor Name: SAS Institute Inc.
Invoice Number: 7596620
Invoice Date: 12/22/17
PO Number: P0355567
Check Number: 0230175
Check Amount: \$ 10,540.00
Check Date: 01/17/2018
Department ID: 00817
Reviewer Name: Kathy Cosentino
Voucher Number: V0491173
Redaction Type: None
Document Type: AP Invoice

Document Below

From: acctpay@cod.edu
Sent: Thu Jan 04 13:36:57 CST 2018
To: invoicing@cod.edu
CC:
Subject: FW: SAS Invoice No. 7596620 for Contract No. 110155

-----Original Message----- From: Cosentino, Kathy Sent: Wednesday, January 3, 2018 2:37 PM To: Accounts Payable Subject: FW: SAS Invoice No. 7596620 for Contract No. 110155 Hi, Please see the attached invoice, PO number is on the invoice. Thank you and Happy New Year! Kathy -----Original Message----- From: licensing@sas.com [mailto:licensing@sas.com] Sent: Friday, December 22, 2017 1:53 PM To: Cosentino, Kathy Subject: SAS Invoice No. 7596620 for Contract No. 110155 Please find attached an invoice from SAS which is due for payment. If we have received a Purchase Order from your organization, it is referenced on the invoice. In the event a Purchase Order is not referenced and is required for payment purposes, please submit one to us at licensingpo@sas.com. If you have any questions, please contact us at licensing@sas.com. Thank you for being a valued customer. Regards, Licensing Operations

[attachment: SAS Invoice 7596620 CN 110155.pdf]



SAS INSTITUTE INC.
SAS Campus Drive
Cary, NC 27513 USA
Tel: 919 677 8000
Fax: 919 677 4444
www.sas.com

GIDB

Invoice 7596620
License Agreement No.: 110155

Customer No.: 162522 Page 1 of 1

Federal ID No. 561133017

Accounts Receivable: (919) 531 9400
Customer Support: (800) 727 0025 US

Invoice To:

Kathy Cosentino
College of DuPage
Research & Analytics
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

SAS Installation Rep:

Kathy Cosentino
College of DuPage
Research & Analytics
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Payment Options

Reference invoice #7596620 on your remittance.

Mail Payment Only To: SAS Institute Inc.
PO Box 406922
Atlanta, GA 30384-6922

Credit Card Payments: <https://www.sas.com/paysas>

Transfer Payment To: Bank of America
Account #: 000041138108
Routing #: 053-000-196 (ACH)
Routing #: 026-009-593 (WIRE); Swift: BOFAUS3N
Name: SAS Institute Inc.

Invoice Date	Purchase Order No.	Customer Contract No.	Terms of Payment
22-DEC-17	355567		Net 60 days
Submit name and/or address corrections to Customer Support at support.sas.com/adminservices/ or call 800-727-0025.			Total Amount Due \$10,540.00
ID	Description	Amount	
898913	31DEC2017 - 30DEC2018 Operating System/Model: WX6 SAS Analytics Pro --- 3 Administrative Installs --- Downloaded Software. SAS/ACCESS Interface to ODBC --- 3 Administrative Installs --- Downloaded Software.	7,030.00	
		3,510.00	
Tax Summary			
STATE 6.25 %			0.00
Total Tax (Tax Location : Glen Ellyn IL Du Page County)			\$0.00
Total			\$10,540.00
U.S. Funds			

Internal Information
SASLFH/New/EMAIL