

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1266931
Vendor Name: CBT Nuggets LLC
Invoice Number: 1720419
Invoice Date: 03/19/18
PO Number: PO356854
Check Number: 0234798
Check Amount: \$ 999.00
Check Date: 04/11/2018
Department ID: 16765
Reviewer Name: Debbie Henderson
Voucher Number: V0501298
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sfulgham@cbtnuggets.com
Sent: Mon Mar 19 13:34:54 CDT 2018
To: townej@cod.edu,kuligr@cod.edu,invoicing@cod.edu
CC:
Subject: Re: College of DuPage PO 356854

Hello Jordan,
Please find the attached invoice for the renewal of CBT Nuggets.

Regards,

Sean Fulgham
541-743-8101
Office



GSA Contract # GS-35F-433DA

Forwarded message -----

From: **Towne, Jordan** <townej@cod.edu>
Date: Mon, Mar 19, 2018 at 11:22 AM
Subject: College of DuPage PO 356854
To: "Advisors@CBTNuggets.com" <Advisors@cbtnuggets.com>
Cc: "Kulig, Richard" <kuligr@cod.edu>

Dear Vendor,

Please find attached a College of DuPage (COD) Purchase Order for your processing purposes. To avoid any confusion, the College requests that all packages include the PO # on all shipments.

Please confirm receipt of PO (**Reply ALL**) and process accordingly.

Shipping questions? Contact the COD Warehouse at: 630-942-2250

Invoices questions? Contact Accounts Payable at invoicing@cod.edu or 630-942-2228

Respectfully,

Jordan Towne

Purchasing Expeditor



425 Fawell Blvd. | BIC 1B03 | Glen Ellyn, IL 60137-6599 | USA

T: (630) 942.2576 | F: (630) 942.4201 | townej@cod.edu



Invoice

CBT Nuggets LLC
1550 Valley River Drive
Eugene, OR 97401, USA
+1 541-284-5522 | advisors@cbtnuggets.com

Invoice Number: 1720419
Invoice Date: 03/19/2018
Account Owner: Swarup Gupta
Payment Terms: Net 30
Payment Method: Purchase Order
PO Number: 356854

Swarup Gupta
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL, 60137
United States

PRODUCT	QTY	LIST PRICE	BILLING TERM	SUBSCRIPTION PERIOD	TOTAL
Learner	1	\$999	1 year	04/13/2018 to 04/13/2019	\$999

Subtotal: \$999.00

APPROVED
03/20/18 - KEITH ZEITZ

Total Price (in USD): \$999.00

Order Terms and Conditions

CBT Nuggets online streaming licenses are single user licenses, and each single user license must be connected to a named user, with the email address attached to the single user license specifically associated solely with that individual end user.

The license(s) obtained through this order are revocable, non-transferable, non-exclusive license(s) to access CBT Nuggets IT training videos and supplementary content (Content) located on its website (the Website) or through an alternative product or service (the Apps) (collectively the Services). CBT Nuggets retains all exclusive intellectual property ownership rights to the Services, the Content, and the materials and contents contained therein. Customer may not copy, reproduce, reverse engineer, rent, disclose, publish, sell, assign, lease, sublicense, market, distribute or transfer any Content.

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Remittance Information

MAIL CHECK TO:
CBT Nuggets LLC
1550 Valley River Drive
Eugene, OR 97401, USA

DOMESTIC ACH REMITTANCE:
Wells Fargo Bank, N.A
Broadway and Oak
P.O. Box 6995
Portland, OR 97228, USA
ABA: 123006800
Account: 9348193674

INTERNATIONAL WIRE REMITTANCE:
Wells Fargo Bank, N.A
One Front Street, 17th Floor
San Francisco, CA 94111, USA
Routing: 121000248
Swift: WFBUS6S
Account: 9348193674