

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1377890
Vendor Name: EAC Product Development Soluti
Invoice Number: 271021
Invoice Date: 03/30/18
PO Number: P0356983
Check Number: 0234845
Check Amount: \$ 2,875.00
Check Date: 04/11/2018
Department ID: 00177
Reviewer Name: Laurel Jolly-Mc Carthy
Voucher Number: V0507390
Redaction Type: None
Document Type: AP Invoice

Document Below

From: lrduenz@eacpds.com
Sent: Fri Mar 30 07:13:45 CDT 2018
To: invoicing@cod.edu
CC:
Subject: EAC Product Development Solutions: Invoice #271021

Good Morning,
Attached is invoice #271021. Please let me know if you have any questions. Thanks,

Lisa Raduenz Operations Specialist EAC Product Development Solutions 1-888-225-7579 ext. 101
<http://www.eacpds.com>



EAC Product Development Solutions
14501 Judicial Rd Ste 10
Burnsville MN 55306-5577
United States

Invoice

#271021

3/30/2018

Bill To

College of DuPage Accounts Payable
College Of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137
United States

Ship To

College Of DuPage
435 Fawell Boulevard
Glen Ellyn IL 60137
United States

TOTAL

\$2,875.00

Due Date: 4/29/2018

Terms	Due Date	PO #	Sales Rep	Shipping Method	Partner
Net 30	4/29/2018	356983	298 Lenz, Katie J		

Item	Qty	Rate	Amount
University Plus Campus Pack w/ eLearning extension P/N: *SPN-4118-FN Category: License - Term Start Date: 3/30/2018 End Date: 3/29/2019 Tax Rate: 0%	1	\$2,875.00	\$2,875.00

APPROVED
04/06/18 - THOMAS SCHRADER

Subtotal	\$2,875.00
Tax Total (%)	\$0.00
Total	\$2,875.00

NOTE: Discounts only apply if EAC receives payment within the terms of this invoice.

Make all checks payable to EAC Product Development Solutions.
Outstanding balances will accrue finance charges at the rate of .04931 % per day (annual rate of 18%).
Customer is responsible for any fees required to collect.

**Invoices that include Software Maintenance Items may be only partially taxable. For example,
- Connecticut: 1% of Maintenance Line Items are Taxable at the Standard Rate
- Idaho: 50% of Maintenance Line Items are Taxable at the Standard Rate
- Kansas: 50% of Maintenance Line Items are Taxable at the Standard Rate
- Massachusetts: 50% of Maintenance Line Items are Taxable at the Standard Rate
- Minnesota: 20% of Maintenance Line Items are Taxable at the Standard Rate
- Utah: 40% of Maintenance Line Items are Taxable at the Standard Rate

If you have any questions concerning this invoice contact EAC Accounts Receivable, (888)-225-7579, accounting@eacpds.com.

INVOICE REVIEWED
OKAY TO PAY

LAUREL JOLLY-MC CARTHY 04



271021