

Information:

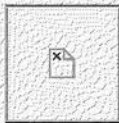
Drawer: Accounts Payable - Invoices
Vendor Number: 1544482
Vendor Name: Palo Alto Software, Inc
Invoice Number: 6861
Invoice Date: 03/13/18
PO Number: P0356758
Check Number: E0066693
Check Amount: \$ 3,150.00
Check Date: 04/25/2018
Department ID: 02638
Reviewer Name: Barbara Groves
Voucher Number: V0509834
Redaction Type: None
Document Type: AP Invoice

Document Below

From: acctpay@cod.edu
Sent: Fri Apr 20 08:28:43 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Invoice 6861 from Palo Alto Software - past due

APPROVED
04/23/18 - LISA STOCK

From: Palo Alto Software Inc <quickbooks@notification.intuit.com >
Sent: Thursday, April 19, 2018 5:32 PM
To: Invoicing <invoicing@cod.edu>; Accounts Payable <acctpay@cod.edu>
Subject: Invoice 6861 from Palo Alto Software - past due



Palo Alto Software Inc

INVOICE	DUE DATE	BALANCE DUE
6861	04/12/2018	\$3,150.00

[View invoice](#)

Dear College of DuPage,

This is a reminder that this invoice is now past due. We appreciate your prompt payment.

Thank you for your business!

Connie Muller
Ph# 541-284-1201

Palo Alto Software
44 W Broadway Ste 500
Eugene, OR. 97401

INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 04/23/18



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Palo Alto Software Inc
44 W Broadway, Suite 500
Eugene, OR 97401 US



INVOICE

BILL TO

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

SHIP TO

College of DuPage
Bev Carlson BIC 1443A
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE # 6861**DATE** 03/13/2018**DUE DATE** 04/12/2018**TERMS** Net 30

PO NUMBER

356758

ACTIVITY	QTY	RATE	AMOUNT
LP - Enterprise LivePlan 3 Month Subscription - Perkins Grant - Student Discount - Inventory codes	70	45.00	3,150.00

BALANCE DUE**\$3,150.00**