

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1300273
Vendor Name: Articulate Global Inc
Invoice Number: IN-212777
Invoice Date: 05/16/18
PO Number: P0357874
Check Number: E0068220
Check Amount: \$ 1,947.00
Check Date: 07/19/2018
Department ID: 15165
Reviewer Name: None
Voucher Number: V0512626
Redaction Type: None
Document Type: AP Invoice

Document Below

From: acctpay@cod.edu
Sent: Mon May 21 14:59:57 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Articulate 360 Invoice # IN-212777

From: Accounts Receivable <ar@articulate.com>
Sent: Monday, May 21, 2018 2:33 PM
To: Accounts Payable <acctpay@cod.edu>
Cc: ar@articulate.com
Subject: Articulate 360 Invoice # IN-212777

Dear Customer:

Thanks for subscribing to Articulate 360.

Please pay the attached invoice for your subscription as soon as possible.
If you're not the correct billing contact for this account, please forward this email to the person who is.

Please use the following payment instructions to pay for your subscription and to ensure timely renewal.

Existing customers may need to set up a new vendor for their Articulate 360 subscription to facilitate the new payment instructions.

PAYMENT INSTRUCTIONS FOR YOUR ARTICULATE 360 SUBSCRIPTION:

Payment by check:

Remit to:

Articulate Global, Inc.
DEPT 3747
P.O. Box 123747
Dallas, TX 75312-3747

Payment by wire:

Bank Name: Silicon Valley Bank (abbrev: SIL VLY BK SJ)
Bank Address: 3003 Tasman Drive, Santa Clara, CA 95054
Routing #: 121140399
Swift Code: SVBKUS6S
Account #: 3301342497
Account Name: Articulate Global, Inc.

Payment by credit card:

To pay this invoice by credit card, please contact support at: 1-800-861-4880 X2

If you have any questions, please reach out to us at 1-800-861-4880 x503 or ar@articulate.com.

Thank you!

Articulate Accounts Receivable

articulāte

Invoice

Invoice # IN-212777

Invoice Date: 05/16/2018

Due Upon Receipt

College of DuPage
Lara Tompkins
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Remit to: PLEASE UPDATE YOUR "PAYEE ADDRESS" WITH THE FOLLOWING:

Articulate Global, Inc.
DEPT 3747
P.O. Box 123747
Dallas, TX 75312-3747

Payment by Wire:

Bank Name: Silicon Valley Bank (abbrev: SIL VLY BK SJ)
Bank Address: 3003 Tasman Drive, Santa Clara, CA 95054

Routing #: 121140399

Swift Code: SVBKUS66

Account #: 3301342497

Account Name: Articulate Global, Inc.

APPROVED
07/12/18 - SUSAN LANDERS

To pay this invoice by Credit Card please contact Support at:
1-800-861-4880 X2

Purchase Order 357874
Subscription ID SUB-181351
Subscription Start Date 05/16/2018
Subscription End Date 05/15/2019

Item #	Product Description	Qty	Price	Total Cost
360-TEAM-A	Articulate 360 Teams (Education) SUB-181351 05/16/2018-05/15/2019	3	\$649.00	\$1,947.00
SUBTOTAL				\$1,947.00
SALES TAX				\$0.00
TOTAL				\$1,947.00
PAYMENTS/CREDITS				\$0.00
BALANCE DUE - (USD)				\$1,947.00

Thank you for your business!
For billing inquiries please contact: mfahey@articulate.com

244 5th Avenue, Suite 2960, New York, NY 10001