

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1301593

Vendor Name: Maxient LLC

Invoice Number: 7714

Invoice Date: 07/07/18

PO Number: P0358731

Check Number: E0068411

Check Amount: \$ 8,000.00

Check Date: 07/25/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0521119

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Maxient LLC  
P.O. Box 7224  
Charlottesville, VA 22906  
(434) 295-1748  
billing@maxient.com  
www.maxient.com

## INVOICE

**BILL TO**

College of DuPage  
Accounts Payable  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

**AP VERIFIED****07/24/18 - BETHANY CRUSE**

INVOICE # 7714

DATE 07/07/2018

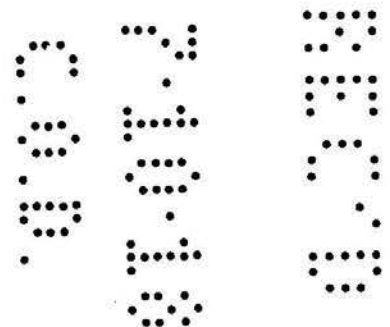
DUE DATE 07/01/2018

ACTIVITY	QTY	RATE	AMOUNT
ASF Annual Service Fee for Maxient's Conduct Manager software per terms of signed Service Agreement Covers service beginning on due date listed above and continuing for one year	1	8,000.00	8,000.00

To avoid suspension of service, payment must be received within 30 days of either the DATE or DUE DATE listed above, whichever is later.

**BALANCE DUE****\$8,000.00**

*Honna Beltrier*  
*PO# 358731*  
*7/9/18*



Tax ID # 20-2997055 | Payment is accepted by check or ACH/EFT only. | Payment is accepted by check or ACH/EFT only.