

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1384270

Vendor Name: NUCLOUD

Invoice Number: 505

Invoice Date: 06/06/18

PO Number: P0358901

Check Number: E0068417

Check Amount: \$ 4,000.00

Check Date: 07/25/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0521115

Redaction Type: None

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

Document Below

-----  
From: metcalf@cod.edu  
Sent: Tue Jul 10 15:25:52 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: NuCloud 7-10-18.pdf  
-----

FY 19

Thank you.



nuCloud, LLC  
111 Versilia Lane  
Simpsonville, SC 29681 US  
843-409-7557  
info@nuCloud.com  
www.nuCloud.com

## Invoice

College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-1599

**AP VERIFIED**  
**07/19/18 - BETHANY CRUSE**

505	06/06/2018	\$4,000.00	07/01/2018
-----	------------	------------	------------

Service Agreement  
Annual Hosting and Subscription for Online  
Interactive Campus Map (ICM) Platform.

1	4,000.00	4,000.00
---	----------	----------

BALANCE DUE \$4,000.00

PO 358901  
acct # 0190-00825-  
7-10-18 5309001