

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1553118

Vendor Name: Allegorithmic SAS

Invoice Number: 5492

Invoice Date: 06/13/18

PO Number: P0358409

Check Number: 0237836

Check Amount: \$ 387.00

Check Date: 08/15/2018

Department ID: 00037

Reviewer Name:

Voucher Number: V0517006

Redaction Type: None

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

Document Below

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From: cernicke@cod.edu  
Sent: Mon Jun 18 11:16:42 CDT 2018  
To: invoicing@cod.edu  
CC: cabays@cod.edu,charles.bregeon@allegorithmic.com  
Subject: FW: College of DuPage PO 358409  
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Attn: A/P

I do apologize for the delay in my answer, please find attached the final invoice due to payment for your order :)

For me to activate the licenses, I'll need you to create an account on Allegorithmic.com/user and send me the email address used for the creation of said account.

Do not hesitate to ask me if you have any question or demand,

Best to you,

Charles Brégeon  
Business Development  
+33.6.59.76.87.37  
ALLEGORITHMIC

**De :** Cernick, Elizabeth <cernicke@cod.edu>  
**Envoyé :** mercredi 13 juin 2018 15:04  
**À :** charles.bregeon@allegorithmic.com  
**Cc :** Cabay, Susan <cabays@cod.edu>  
**Objet :** College of DuPage PO 358409

Dear Vendor,

Please find attached a College of DuPage (COD) Purchase Order for your processing purposes. To avoid any confusion, the College requests that all packages include the PO # on all shipments.

Please confirm receipt of PO (**Reply ALL**) and process accordingly.

*Shipping questions? Contact the COD Warehouse at: 630-942-2250*

*Invoices questions? Contact Accounts Payable at invoicing@cod.edu or 630-942-2228*

*Respectfully,  
Beth Cernick  
Purchasing Assistant*



425 Fawell Blvd. | BIC 1B03 | Glen Ellyn, IL 60137-6599 | USA  
T: (630) 942.2813 | F: (630) 942.4201 | cernicke@cod.edu



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**COLLEGE OF DUPAGE**  
**Accounts Payable**  
**425 Fawell Blvd.**  
**60137 Glen Ellyn**  
**Etats Unis**

**INVOICE : 5492**  
**DATE : 13-06-2018**  
**Reference : PO#358409**

Description	Quantity	Price / each	Discount	Amount
Substance Painter Education	3,00	129,00 USD		387,00 \$

**APPROVED**  
**06/21/18 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LINDA HICKMAN 06/21/18**

<b>SUB TOTAL</b>	<b>387,00 USD</b>
EXPORT - VAT (Exonération de TVA, article 262 I du CGI)	0,00 USD
<b>TOTAL</b>	<b>387,00 USD</b>

**Payment terms : 13-07-2018**

**All bank charges must be met by the payer who should instruct the bank accordingly**

**Wire tranfer on our bank account**

* Paying Bank	BNP PARIBAS AUVERGNE ENTREPRISES
IBAN	FR76 3000 4026 8400 0100 1013 762
SWIFT	BNPAFRPPXXX
Account Name	ALLEGORITHMIC SAS
Bank Address	5 allée de Fermat - ZAC des Sauzes 63170 Aubière - France

**\* Please do not convert the original currency**

Paypal account : Go on <https://www.paypal.com/fr/webapps/mpp/send-money-online>, in 'send money', tab and use the email : [paypal@allegorithmic.com](mailto:paypal@allegorithmic.com)