

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1354903
Vendor Name: Sona Soft
Invoice Number: 5876
Invoice Date: 07/18/18
PO Number: P0359135
Check Number: 0238155
Check Amount: \$ 14,385.00
Check Date: 08/15/2018
Department ID: 16765
Reviewer Name: None
Voucher Number: V0521171
Redaction Type: None
Document Type: AP Invoice

Document Below

Sonasoftware Corporation
6920 Santa Teresa Blvd,
Suite 108
San Jose, CA 95119 US
(408) 708-4000
billing@sonasoftware.com
http://www.sonasoftware.com

Sonasoftware®

Email Archiving Done Right

INVOICE

BILL TO

Rich Kulig
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137 USA

INVOICE # 5876**DATE** 07/18/2018**DUE DATE** 09/16/2018**TERMS** Net 60**APPROVED****07/24/18 - KEITH ZEITZ****P.O. NUMBER**

334254

SALES REP

AM

ACTIVITY**AMOUNT****M-Sona-SV-APP4200M**

12,495.00

Annual Maintenance - SonaVault Console, Covers

One Archiving Application up to 4200 mailboxes, One Agent, includes one embedded MS SQL

Server Standard Edition DB, 1 @ \$12,495.00

M-Sona-SV-MB100

400.00

Annual Maintenance - 100 mailboxes add on, 2 @ \$200.00

Sona-SV-MB100

1,490.00

SonaVault Mailbox Pack for 100 Additional Mailboxes, 1 @ \$1,490.00

Software Maintenance & Support from 9/18/2017 to 9/17/2018

Wire Transfer Comerica

0.00

Wire Transfer information

Comerica Bank

5601 Silver Creek Valley Road, Mail Code 4339

San Jose, CA 95138

T 408.528.9140

F 408.528.9362

Account Number :

Routing Number :

SWIFT CODE :

Thank you for choosing Sonasoftware. We appreciate your business.

BALANCE DUE**\$14,385.00**

Sincerely,

Sonasoftware Corporation

From: quickbooks@notification.intuit.com
Sent: Wed Jun 06 03:21:03 CDT 2018
To: kuligr@cod.edu,invoicing@cod.edu
CC: billing@sonasoft.com
Subject: Invoice from Sonasoft Corporation



Sonasoft Corporation

Dear Rich Kulig,

Your invoice is attached. Please remit payment at your earliest convenience.

It is important to note that we moved over 2 years ago. We'd very much appreciate it if you can update your system with our current address if you have not already made the change.

Sonasoft Corp
6920 Santa Teresa Blvd, Suite 108
San Jose, CA 95119

Thank you for your business - we appreciate it very much.

Sincerely,
Sonasoft Corporation

INVOICE 5876 DETAILS

DUE 09/16/2018

\$14,385.00

**Review and
pay**

Powered by QuickBooks

Bill to Rich Kulig
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137 USA

Terms Net 60

P.o. number 334254

Sales rep AM

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