

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1475664
Vendor Name: Sportsoft, Inc
Invoice Number: 18094
Invoice Date: 06/21/18
PO Number: P0358716
Check Number: 0238157
Check Amount: \$ 1,771.00
Check Date: 08/15/2018
Department ID: 17100
Reviewer Name: None
Voucher Number: V0520809
Redaction Type: None
Document Type: AP Invoice

Document Below



SPORTSOFT INC
914 164th St SE
Suite B12-375
Mill Creek, WA 98012

Invoice

Phone # 425-822-4613

E-mail sportsoft@sportsoft.com

Fed Tax ID 91-1755108

Date	Invoice #
6/21/2018	18094

APPROVED

08/13/18 - DANIELLE CLINE

Bill To	Ship To
College of DuPage Danielle Cline 425 Fawell Blvd. Glen Ellyn, IL 60137	College of DuPage Shipping & Receiving Danielle Cline 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
Per Agreement	Net 30	Les	6/21/2018		Glen Ellyn

Quan...	Item Code	Description	Price Each	Amount
1	EQMEM52	EQMEM52 - Equipment Manager Pro Annual Membership - 16-25 Sports, 2 User effective dates: 7/1/2018 - 6/30/2019 **Year 3 of 3 year agreement**	1,771.00	1,771.00

Pay Invoices Online at
www.sportsoft.com and
click on Customer Payment

Sales Tax (0.0%) \$0.00

Total \$1,771.00

From: clined@cod.edu
Sent: Tue Jun 26 15:38:33 CDT 2018
To: invoicing@cod.edu
CC:
Subject: sportsoftquote18094.pdf

Please see attached invoice. It is for PO 358716.

Thank you,

Danielle Cline

Danielle Cline
College of DuPage
Assistant Athletic Director
630-942-2308