

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1439474
Vendor Name: Statista Inc
Invoice Number: A80608-61187
Invoice Date: 06/08/18
PO Number: P0358906
Check Number: 0238160
Check Amount: \$ 4,568.00
Check Date: 08/15/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0521318
Redaction Type: Other
Document Type: AP Invoice

Document Below

Commercial Services

FY19

Invoice

APPROVED

07/24/18 - JENNIFER MCINTOSH

Statista Inc., 55 Broad Street, 30th floor, New York, NY 10004

College of DuPage Library

Acquisitions

425 Fawell Blvd

Glen Ellyn IL 60137

United States

Invoice Date: 06/08/2018
Invoice Number: A80608-61187
Account Id: 4253-574801

To whom it may concern,

thank you for your order. This invoice has been sent for the following product:

Product	Price	Duration/ Volume	Total price
Campus License International	USD 506.75	12 Months	USD 6,081.00
Given discount			USD -1,513.00
Total net Price			USD 4,568.00
+ 0.00 % sales tax			USD 0.00
Total (incl. 0.00 % sales tax)			USD 4,568.00

Time period of the account: 07/01/2018 - 06/30/2019

Please remit payment for the total amount due within 30 days of receipt of this invoice, referencing your invoice number.
For a convenient payment with your credit card just log in here: www.statista.com/profile/payment/

Bank transfer: Statista Inc.

Check: Statista Inc., 55 Broad Street 30th floor, New York, NY 10004

REMIT

If you have any questions, please contact our Customer Service department at +1 (212) 433 2270 (Monday - Friday from 9:00 AM until 6:00 PM) or e-mail us at support@statista.com.

We look forward to doing business with you.
Sincerely,

Andrew Janowitz

Operations Manager, Statista Inc.

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 07/24/18

PO 358906

MSK 7/9/18

Phone: +1 212 433 2270
Fax: +1 212 433 2271
support@statista.com
www.statista.com

Federal Tax Identification Number:
99-0367599
Management: Jim Rogers,
Dr. Friedrich Schwandt

statista