

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1461107
Vendor Name: Springshare, LLC
Invoice Number: 18-R3601
Invoice Date: 07/16/18
PO Number: P0358958
Check Number: E0068531
Check Amount: \$ 7,493.00
Check Date: 08/01/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0521502
Redaction Type: Other
Document Type: AP Invoice

Document Below

FY19

Springshare LLC801 Brickell Ave, Suite 900
Miami, FL 33131-2979

Tel: 800.451.3160 Fax: 646.417.6439

Fed. EIN: 27-3852735

Invoice # 18-R3601

Date	Terms
7/16/2018	Net 30

Overdue accounts accrue finance charges at a rate of
% per month**APPROVED****07/24/18 - JENNIFER MCINTOSH****Bill To**College of DuPage
Glen Ellyn, IL
Nancy Haines, Administrative Assistant
hainesn@cod.edu
(630) 942-2354

P.O. No.

358958

Qty	Description	License Start	License End	Amount
1	Equipment Booking-50	Aug 2018	Jul 2019	499.00
1	LibStaffer	Aug 2018	Jul 2019	699.00
1	LibWizard	Aug 2018	Jul 2019	699.00
1	LibCal-40	Aug 2018	Jul 2019	1,132.00
1	LibInsight	Aug 2018	Jul 2019	1,465.00
1	LibGuides CMS	Aug 2018	Jul 2019	2,999.00
INVOICE REVIEWED OKAY TO PAY NANCY HAINES 07/24/18				
Ways to pay this invoice:				
Balance Due				\$7,493.00

OnlineIf under USD 5,000 you can pay via credit card at <https://springshare.com/pay>**By Check**

Send the check, payable at US bank and made to Springshare LLC, to the address in the top left corner of this invoice.

Domestic Wire

Webster Bank, N.A., 145 Bank Street, Waterbury, CT 06702

Intl. Wire

First Republic Bank, 148 East 79th Street, New York, NY 10075

Please reference Invoice # on all bank transfers. The amount paid must be the amount shown on this invoice, net of any bank fees. Questions? Call (800) 451-3160 x2 or info@springshare.comDownload our W9 at <http://springshare.com/w9>

From: hainesn@cod.edu

Sent: Tue Jul 17 07:37:32 CDT 2018

To: invoicing@cod.edu

CC: hainesn@cod.edu

Subject: Springshare FY19 Invoice for PO#358958
