

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1554520

Vendor Name: Civitas Learning Inc.

Invoice Number: IN1446

Invoice Date: 07/26/18

PO Number: B0359134

Check Number: E0068600

Check Amount: \$ 29,750.00

Check Date: 08/02/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0522136

Redaction Type: None

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

Document Below



**CIVITAS
LEARNING**

Civitas Learning, Inc.
100 Congress Avenue
Suite 300
Austin TX 78701
United States

ACH Information:
Square 1 Bank
Account #: 2143242
Routing #: 053112615

Remittance Address:
75 Remittance Drive
Dept 1261
Chicago, IL 60675-1261

Bill To
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Invoice

Date 7/26/2018
Invoice # IN1446

Terms Net 30
Due Date 8/25/2018
PO #

Contract Start Date 7/1/2018
Contract End Date 6/30/2019

Item	Qty	Description	Rate	Amount
Schedule Planner	1	College Scheduler Application	29,750.00	29,750.00
<div><div>AP VERIFIED</div><div>07/31/18 - MARIA ZERRUDO</div></div> <div><i>Wonna Bettner</i> PO# 359134 7/26/18</div>				

Total \$29,750.00

If you have any questions, please contact accounting@civitaslearning.com.

The FEIN# for Civitas Learning, Inc is 80-0734427.