

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1519565

Vendor Name: Meltwater News Us

Invoice Number: IN-S151-470466

Invoice Date: 07/11/18

PO Number: P0359096

Check Number: E0068710

Check Amount: \$ 25,999.00

Check Date: 08/09/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0521534

Redaction Type: None

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

Document Below

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From: mitchell@cod.edu  
Sent: Thu Jul 19 17:10:03 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Meltwater FY19  
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**Bill To**

College of DuPage  
Jen Duda  
425 Fawell Blvd  
Glen Ellyn IL 60137

Date	07/11/2018
Invoice #	IN-S151-470466
Rep	Mario Dean
Due Date	08/10/2018
PO #	

**AP VERIFIED**

**07/24/18 - BETHANY CRUSE**

Start Date	End Date	Order #	By
06/30/2018	06/29/2019	Jen Duda	
Quantity	Description	Tax Rate	
1	Premium Social Package		
1	Influencer Contact Manager		
1	Meltwater Regular Americas licence		
20	US or Canada Regional Wires		
1	US - Premium Package		
5	US or Canada National Wires		
1	Global Print Media (1-5 Users)		
		<b>Total Amount Due</b>	25,999.00 USD 25,999.00

359 096  
ok to pay  
Wendy E. Parks

PAYMENTS VIA STANDARD MAIL  
Payable to: Meltwater News US Inc  
Dept LA 23721  
Pasadena, CA 91185-3721

For Courier Deposits (Fed EX, UPS, etc.): \*Deposits received by courier may not post same day  
Remit to:  
Meltwater News US Inc: PO BOX Number: 23721, 14005 Live Oak Ave  
Irwindale, CA 91706-1300

FOR ELECTRONIC (WIRE) PAYMENTS:  
HSBC  
601 Montgomery St, #108, San Francisco, CA, 94105  
Account No.: 267083700  
ABA (for wire transfer): 021001088  
Routing (for ACH): 122240861  
SWIFT Code (for international payments): MRMDUS33  
Benefit of Meltwater News US Inc.

Please reference "Meltwater News" and invoice # on all documents  
For billing inquiries please contact our Accounts Receivable department:  
Tel +1 647-258-1734 invoice.na@meltwaternews.com

As per Meltwater Standard Terms and Conditions use of any Purchase Order Number on this invoice is for payment purposes only.