

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1521075
Vendor Name: Celartem, Inc.
Invoice Number: 1046417
Invoice Date: 07/19/18
PO Number: P0359040
Check Number: E0068725
Check Amount: \$ 8,327.00
Check Date: 08/15/2018
Department ID: 00825
Reviewer Name: Marsha Metcalf
Voucher Number: V0521517
Redaction Type: None
Document Type: AP Invoice

Document Below

From: GYasenchak@extensis.com
Sent: Fri Jul 20 10:40:21 CDT 2018
To: invoicing@cod.edu
CC:
Subject: PO 359040 / Invoice from Extensis

Attached please find one new invoice from Extensis.

Thank you for your business.

Best regards,

Gabrielle Yasenchak
Revenue Accountant

Celartem, Inc.
dba Extensis and LizardTech
503.290.0365 (w)
503.274.0807 (f)
email: gyasenchak@extensis.com



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1800 SW 1st Avenue, Suite 500
Portland, OR 97201
Phone: (503) 274-2020
Fax: (503) 274-0530

Tax ID: 911862805

Invoice Number: 1046417

Customer ID 256710

Terms Net 30 Days

Invoice Date	2018-07-19	PO Number	359040	Sales Rep	Casey Goodale
Due Date	2018-08-18				

Bill To

College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To

College of DuPage
Lou Demas
425 Fawell Blvd.
Glen Ellyn, IL 60137

Item	Description	Quantity	Unit Price	Extended Price
NPU-036050	Por 2017 NetPub Acad +1yr ASA	1	6,200.00	6,200.00
ASU-001043	Por Assets ASA 1yr Renewal	1	460.00	460.00
PCU-002113	Por Cln ASA 1yr ASA Renewal	15	63.00	945.00
PPU-001043	Por Srv 1yr ASA Renewal	1	722.00	722.00

APPROVED
08/08/18 - LAURETTE JORGENSEN

INVOICE REVIEWED
OKAY TO PAY

Subtotal: 8,327.00

Balance Due (USD): 8,327.00

MARSHA METCALE 07/24/18

Please remit to SVB or bank transfer to:
Silicon Valley Bank
PO Box 2607
Santa Clara, CA 95055-2607
Account # - 3300024518
Routing # - 121140399
Swift # - SVBKUS6S

Please remit payments to:
1800 SW 1st Avenue, Suite 500
Portland, OR 97201