

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1237316
Vendor Name: Hudl
Invoice Number: INV00240192
Invoice Date: 07/24/18
PO Number: P0359526
Check Number: E0068734
Check Amount: \$ 1,500.00
Check Date: 08/15/2018
Department ID: 12061
Reviewer Name: None
Voucher Number: V0522906
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice #: INV00240192
Account #: A00177906

Send Checks To

Hudl

29775 Network Place
Chicago, IL 60673-1775 USA

Tel: (402) 817-0060

Fax: (866) 851-7148

billing@hudl.com

INCLUDE INVOICE NUMBER ON CHECK

All Other Mail To

Hudl

600 P Street, Ste. 400
Lincoln, NE 68508

Sold To

College of DuPage

425 Fawell Blvd.
Glen Ellyn, Illinois 60532
United States

Summary

Invoice Created Date: 7/24/2018

Due Date: 08/07/2018

APPROVED
08/14/18 - DANIELLE CLINE

PACKAGE	SERVICE PERIOD	TOTAL
DUPAGE FOOTBALL Hudl Assist - Football - Unlimited Game and Scout - 12-hr turnaround	08/07/2018-08/06/2019	\$1,500.00

Subtotal USD 1,500.00

Discount USD 0.00

Tax USD 0.00

Purchase Total USD 1,500.00

BALANCE DUE USD 1,500.00

Invoice Comments:

Agile Sports Technologies, Inc. dba Hudl. EIN is 26-0568054. Log in to your Hudl account to find a copy of our W-9 on the Billing & Invoices page.

From: bromt@cod.edu
Sent: Thu Aug 09 09:49:20 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Please pay

Please pay the attached invoice. I have also attached a copy of the PO

Thank You,

Ted Brom

Ted Brom
College of DuPage
Manager, Athletic Equipment
630-942-2378

Bill To:
College of DuPage

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

Accounts Payable, SRC2049
Phone: 630-942-2228
Fax: 630-858-9078

CONFIRMATION OF ORDER

359526

Page: 1
Release Method: Hard Copy
Release Date: 08/02/2018
Need By Date: n/a

*** Confirming Purchase Order ***

Vendor:

1237316
Hudl
PO Box 310305
Des Moines, IA 50331-0305

Attn: Customer Service

Phone: 402-817-7148
Fax:

Ship To:

College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137

Purchasing, Manager

Phone: 630-942-2238
Fax: 630-942-2417

Purchase Order Comments:

Requisition Numbers: 668275

Requisitioner Name(s): Danielle Cline

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
	1	Each	HUDL ASSIST - FOOTBALL - UNLIMITED -GAME SCOUT- 1 YEAR SUBSCRIPTION 8/07/2018 - 8/06/2019	\$1,500.00	\$1,500.00

Deliver To: Cline, Danielle

SubTotal	\$1,500.00
Shipping & Handling	\$0.00
Tax	\$0.00
Total	\$1,500.00

Account Code Summary

Account Code	Account Description	Amount
01-30-12061-5409002		\$1,500.00

Terms and Conditions:

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices, which can be in any format, including but not limited to PDF, Word, Excel. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu. Questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.
3. All payments are processed via ACH transfer on a weekly basis. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under separate cover which outlines the set-up instructions, your log-in, and temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once-a-month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices to the Contractor, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment

Bill To:**College of DuPage**

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

Accounts Payable, SRC2049
Phone: 630-942-2228
Fax: 630-858-9078

CONFIRMATION OF ORDER

359526

Page: 2**Release Method:** Hard Copy**Release Date:** 08/02/2018**Need By Date:** n/a*** Confirming Purchase Order *****Vendor:**

1237316
Hudl
PO Box 310305
Des Moines, IA 50331-0305

Attn: Customer Service

Phone: 402-817-7148
Fax:

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Glen Ellyn, IL 60137

Purchasing, Manager

Phone: 630-942-2238
Fax: 630-942-2417

practice act and all rules & regulations thereunder.

11. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.

12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified payroll records for all workers and sub-contractors utilized for the project.

*Duplicate Purchase
Order: This is a Copy!*