

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081552
Vendor Name: Autodesk
Invoice Number: 9055810988
Invoice Date: 07/30/18
PO Number: P0359281
Check Number: E0068855
Check Amount: \$ 1,045.00
Check Date: 08/22/2018
Department ID: 00700
Reviewer Name: Kathy Striplin
Voucher Number: V0522352
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE

Order Entered by: Autodesk Representative

Invoice No. 9055810988
Invoice Date 07/30/2018
Due Date 09/28/2018
Page No. 1 of 1

Invoice to:
COLLEGE OF DUPAGE
Accts Payable
425 Fawell Blvd
Glen Ellyn IL 60137-6708

Deliver to:
College of Dupage
425 Fawell Blvd
Shipping & Receiving
K Striplin, CMC 1036
Glen Ellyn IL 60137-6599

Purchase Order No.	359281	Order/	Quotation	Reference	Account
Ship Date:	07/26/2018	Contract No.	Number	Number	Number
Ship Via:		7058079925			70053485
Shipping Terms:		Payment Terms:	60 Days		

Material Number	Description/SerialNumbers	# of seats	Qty	UnitPrice	Extended Price
29019-031456-2505	CWARE 1-USER PACK Constructware Commercial Product		1	1,045.00	1,045.00
APPROVED 08/20/18 - BRUCE SCHMIEDL					
INVOICE REVIEWED OKAY TO PAY					
Subtotal					1,045.00
Tax					0.00
Freight					0.00
Amount Due USD					1,045.00

KATHY STRIPLIN 08/20/18



Remittance Advice

Invoice Total USD 1,045.00
Amount Paid USD

COLLEGE OF DUPAGE
Accts Payable
425 Fawell Blvd
Glen Ellyn IL 60137-6708
Account No: 70053485
Order No: 7058079925
Invoice No: 9055810988

Remit to:
AUTODESK, INC.
PO BOX 2188
CAROL STREAM IL 60132-2188

Short pay reason codes. Please check one.

- ☐ T - Charged wrong tax or tax exempt*
- ☐ F - Duplicate invoice/shipment
- ☐ PR - Price discrepancy
- ☐ PP - Partial payment
- ☐ R - RMA not on account
- ☐ O - Other (specify why)

*Please provide documentation for exemption

To advise a payment or log a dispute online,
visit us at <http://www.autodesk.com/credit>