

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1556440

Vendor Name: Digicert, Inc.

Invoice Number: 2210001606

Invoice Date: 08/10/18

PO Number: P0359538

Check Number: E0068964

Check Amount: \$ 9,030.00

Check Date: 08/29/2018

Department ID: 16765

Reviewer Name: None

Voucher Number: V0523703

Redaction Type: None

Document Type: AP Invoice

Document Below

From: acctpay@cod.edu
Sent: Wed Aug 22 09:44:50 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: DigiCert Invoice # 2210001606

-----Original Message----- From: Kulig, Richard Sent: Wednesday, August 22, 2018 9:32 AM To: Accounts Payable Subject: FW: DigiCert Invoice # 2210001606 Invoice for PO 359538. Rich Kulig Manager Network Services 630-942-3984 -----Original Message----- From: ARBilling@digicert.com [mailto:ARBilling@digicert.com] Sent: Wednesday, August 22, 2018 9:29 AM To: Kulig, Richard Cc: ARBilling@digicert.com Subject: DigiCert Invoice # 2210001606 Dear DigiCert Customer, Please process the attached invoice for payment. Please include your customer number and invoice reference on your check stub. Should your attached invoice have the word "PAID" on it, it simply means that it has been closed and we are sending it to you for your records only. DigiCert Inc. P.O. Box 840695 Dallas, TX 75284 Thank you, Accounts Receivable Digicert, Inc. Email: ARBilling@digicert.com The attached invoice is in Portable Document Format (PDF). You need Acrobat Reader from Adobe to read this document. If you do not have Adobe Reader, please visit the Adobe website to download a free copy from <http://www.adobe.com/products/acrobat/readstep2.html> ~

[attachment: Invoice #2210001606.pdf]



DigiCert, Inc
2801 North Thanksgiving Way # 500
Lehi, UT , 84043
United States

INVOICE # 2210001606

Invoice Date 10-AUG-18	Due Date 09-SEP-18
Term Name 30 NET	Page 1 of 1
Customer Number 27930	Sales Person
Ship Via	Ship Date 10-AUG-18
Order No 1553832545	Order Date
Purchase Order No 359538	

BILL TO:

RICH KULIG
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

SHIP TO:

TERESA RODRIGUEZ
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

LINE NO	PART NUMBER/DESCRIPTION	QUANTITY		T A X	UNIT PRICE	EXTENDED PRICE
		ORDERED	SHIPPED			
1	GEOTRUST ESC ORGANIZATION VALIDATION SSL SUBSCRIPTION	75	75	0	120.40	9030.00

APPROVED
08/22/18 - KEITH ZEITZ

Past due amounts will accrue the lesser of 1.5% per month or the maximum legal rate of interest.
Customer agrees to pay all reasonable costs and fees (including attorney's fees) incurred by
DigiCert in collecting any amounts due.

Subtotal: 9,030.00
Tax: 0.00
Shipping/Handling: 0.00
Invoice Total: 9,030.00 USD

Special Instructions**Remit-to Information**

Due Date	09-SEP-18	Send Cheques to	:	DigiCert, Inc. P.O.Box 840695, Dallas, TX 75284-0695
Amount Due	9,030.00	Wires - Beneficiary	:	DigiCert, Inc. 2801 North Thanksgiving Way #500, Lehi UT 84043
Customer Number	27930	Bank Name & Addr.	:	Bank of America; 2000 Clayton Road, Building D, 5th Floor, Concord, CA 94520
Invoice#	2210001606	Account No.	:	12330-55911
Please note that there are normally significant bank charges on both ends of SWIFT transactions. Please ensure that you indicate on the bank transfer document that you will be held liable for the payee bank charges on your side.		Sort Code	:	Wire ABA: 026009593
		IBAN	:	N/A
		SWIFT / BIC	:	BOFAUS3N