

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1293727
Vendor Name: Qualtrics
Invoice Number: 137921
Invoice Date: 09/05/18
PO Number: P0360073
Check Number: E0069542
Check Amount: \$ 3,150.00
Check Date: 10/03/2018
Department ID: 00817
Reviewer Name: Kathy Cosentino
Voucher Number: V0529065
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cosent@cod.edu
Sent: Mon Sep 24 09:12:57 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Qualtrics #137921

APPROVED
09/25/18 - JAMES KOSTECKI

Please see attached.

Kathy Cosentino
Office of Research and Analytics
Office of Planning and Institutional Effectiveness
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

630-942-2903
Request Ticket Submission - Office of Research & Analytics

INVOICE REVIEWED
OKAY TO PAY
KATHY COSENTINO 09/25/



BILL TO

College of DuPage:Planning &
IE
425 Fawell Blvd
Glen Ellyn IL 60137

QUALTRICS LLC

333 W. RIVER PARK DRIVE
PROVO UT 84604

(801) 709-2160
ar@qualtrics.com
Tax ID: 45-4964116

BANK INFORMATION

JPMorgan Chase Bank, N.A.
201 S. Main Street, Suite 300
Salt Lake City, UT 84111

Account Name: Qualtrics, LLC
Account Number: 207865283
ABA Routing for ACH and Check:
124001545
ABA Routing for Wire: 021000021
SWIFT (International): CHASUS33
Please include the invoice number

PAPER CHECK

VIA USPS
Qualtrics LLC
Dept# 880102
P.O. Box 29650
Phoenix, AZ 85038-9650

VIA OVERNIGHT COURIER
JPMorgan Chase (AZ1-2170)
Attn: Qualtrics, LLC
Dept #880102
1820 E. Sky Harbor Circle South
Phoenix, AZ 85034

CREDIT CARD

To make payment online through
credit card or electronic check/ACH,
please visit our payment portal:
<https://payments.qualtrics.com/invoice>

INVOICE

#137921

PO # 360073

Date 9/5/2018

Terms Net 30

Due Date 10/5/2018

Contract

Start Date 10/1/2018

End Date 9/30/2019

DESCRIPTIONS

12 Month Research Suite License
Users: 5
Unlimited Responses
Branded Login

SUBTOTAL USD \$3,150.00

AMOUNT DUE USD \$3,150.00

INVOICE REVIEWED
OKAY TO PAY
KATHY COSENTINO 09