

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1545324

Vendor Name: Quickbase, Inc.

Invoice Number: INV00258062

Invoice Date: 07/31/18

PO Number: P0359786

Check Number: E0069543

Check Amount: \$ 9,588.00

Check Date: 10/03/2018

Department ID: 90111

Reviewer Name:

Voucher Number: V0528509

Redaction Type: Other

Document Type: AP Invoice

Document Below

From: no_reply@quickbase.com
Sent: Thu Sep 20 12:49:14 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice INV00258062 is attached

Dear Dawn Frison-Cook. Your invoice INV00258062 is available: Invoice Due Date: 08/30/2018 Invoice
Total Amount: 9,588.00 USD Thank you for your business!

[attachment: INV00258062_QBASE683346_07312018.pdf]

Invoice

College of DuPage

INV00258062

Jul 31, 2018

PO #: 357469



Billed to

Dawn Frison-Cook

425 Fawell Boulevard

Glen Eilyn, Illinois 60137

United States

Sold to

Dawn Frison-Cook

425 Fawell Boulevard

Glen Eilyn, Illinois 60137

United States

APPROVED
10/01/18 - RICHARD KULIG

Customer Number

QBASE683346

| Date | Description | Cost | Subtotal |
|--------------|--|-------------|-------------------------|
| Jul 31, 2018 | QuickBase Premier (Annual) 06/28/2018-06/27/2019 | 30/\$300.00 | \$9,000.00 |
| Jul 31, 2018 | Application Restore Assistance (QuickBase Premier - Annual) 06/28/2018-06/27/2019 | 1/\$588.00 | \$588.00 |
| | | | Subtotal \$9,588.00 |
| | | | Tax \$0.00 |
| | | | Total \$9,588.00 |

Payment Terms: Net 30
Payment Due: 08/30/2018

\$9,588.00

Please remit to:

QuickBase, Inc.

150 Cambridgepark Drive

Ste 500

Cambridge, MA 02140-2479

Bank Details:

Currency:

Bank Name:

Bank Address:

Account Number:

Routing Number (Wire):

Routing Number (ACH):

Please reference Customer Number on all payments for prompt handling