

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1562607  
Vendor Name: Athensa LLC  
Invoice Number: 579  
Invoice Date: 09/21/18  
PO Number: P0360604  
Check Number: E0069633  
Check Amount: \$ 1,399.40  
Check Date: 10/10/2018  
Department ID: 16815  
Reviewer Name: Marsha Metcalf  
Voucher Number: V0528693  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: vleft@athensa.tv  
Sent: Fri Sep 21 15:46:03 CDT 2018  
To: invoicing@cod.edu  
CC: sales@athensa.tv,huseto@cod.edu  
Subject: Invoice from ATHENSA - Vendor# "VN1562607"  
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Dear Sirs,

Please find attached:  
<<ATH INV 579 (21-Sep-2018) re-dated.pdf>>

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Vassil Lefterov  
CEO and Founder, PlayBox and ATHENSA  
Cell +1-858-752-3578  
Email: vleft@athensa.tv  
SkypeID <vassil\_lefterov>  
www.athensa.tv  
San Diego, CA, USA





ATHENSA



# Athensa LLC

Federal Tax ID: 47-4917563  
4660 La Jolla Village Dr.  
Suite 100  
San Diego, CA 92122

# Invoice

Date	Invoice #
9/21/2018	579

Bill To
College of Dupage Accounts Payable SRC2049 425 Fawell Blvd. Glen Ellyn, IL. 60137

Ship To
College of Dupage Accounts Payable SRC2049 425 Fawell Blvd. Glen Ellyn, IL 60137

**APPROVED**

P.O. No.	Due Date	Terms	Ship Via	Ship Date
	10/01/18	JAMES NOCERA		
	9/21/2018	Due on receipt	Email	9/21/2018

Item	Description	Qty	Rate	Amount
ASMR#Adv/CiAB	ASM and TS Renewal of ATHENSA Advanced "Channel-in-a-Box" Bundle Dongle: 10-10332821	1	799.80	799.80
ASMR#LB	ASM and TS Renewal of ATHENSA Advanced "Channel-in-a-Box" Bundle Dongle: 10-10332822	1	119.80	119.80
ASMR#DB	ASM and TS Renewal of ATHENSA Advanced "Channel-in-a-Box" Bundle Dongle: 10-10332822	1	259.80	259.80
ASMR#Graphs	ASM and TS Renewal of ATHENSA Advanced "Channel-in-a-Box" Bundle Dongle: 10-10332824	1	220.00	220.00
Subtotal				1,399.40
Note: Regular Renewal of Annual Software Maintenance and Technical Support Contract, from 07/01/2018 to 07/01/2019				

Wire Transfer Information (USD)  
Account Name: Athensa LLC  
Bank Name: Wells Fargo Bank  
Costa Verde Center  
8410 Genesee Ave.  
San Diego, CA 92122

Routing RTN for ACH, Direct Deposits, Electronic Payments: 121042882

Routing RTN for Wire Transfers - Domestic: 121000248

For International Transfers: SWIFT Code: WFBIUS6S  
Checking Account: 3075511281

Subtotal	\$1,399.40
Sales Tax (0.0%)	\$0.00
Total	\$1,399.40
Payments/Credits	\$0.00
Balance Due	\$1,399.40