

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087179  
Vendor Name: LogMeIn, Inc.  
Invoice Number: IN20001054621  
Invoice Date: 08/23/18  
PO Number: P0359815  
Check Number: E0069800  
Check Amount: \$ 2,598.00  
Check Date: 10/17/2018  
Department ID: 16765  
Reviewer Name: None  
Voucher Number: V0533813  
Redaction Type: Other  
Document Type: AP Invoice

Document Below

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From: littled@cod.edu  
Sent: Mon Oct 08 08:29:05 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: LogMeIn Invoice IN20001054621  
-----

**From:** Shoaib, Rabael <Rabael.Shoaib@logmein.com >  
**Sent:** Tuesday, August 28, 2018 7:33 AM  
**To:** Littledale, Robert <littled@cod.edu>  
**Subject:** LogMeIn Invoice IN20001054621

Dear LogMeIn Customer,

Thank you for your recent purchase of LogMeIn services on 8/23/2018.

I'd like to quickly ask you to verify that the billing details on the attached invoice are correct.

Additionally, could you also please confirm that invoice IN20001054621 has been received at the appropriate (AP/Finance) department and will be paid before or on the agreed due date, 9/22/2018.

Thank you in advance.

Sincerely,

Accounts Receivable



LogMeIn USA, Inc.  
Att: Accounts Receivable  
333 Summer Street  
Boston MA 02210  
United States

## Invoice

Invoice Date:  
Invoice #:  
PO#:  
LogMeIn ID:  
Terms:  
Due Date:  
Currency:  
Sales Rep:  
Customer Tax ID#:

08/23/2018  
IN20001054621  
littled@cod.edu  
Net 30  
09/22/2018  
US Dollar  
Driscoll, Grace

### Bill To

College of Dupage, Center For College of Dupage Center For  
Entrepreneurship, Center Manager  
425 Fawell Blvd  
Glen Ellyn IL 60137  
United States

### Ship To

College of Dupage, Center For College of Dupage Center For  
Entrepreneurship, Center Manager  
425 Fawell Blvd  
Glen Ellyn IL 60137  
United States

**APPROVED**  
**10/09/18 - KEITH ZEITZ**

Item	QTY	Description	Order ID	Subs Start	Subs End	Tax Amount	Gross Amount
Rescue LogMeIn Rescue Subscription	2	LogMeIn Rescue Subscription	QRP0C18 L1486000	09/15/2018	09/14/2019		\$2,598.00

Subtotal	\$2,598.00
Tax Total (%)	\$107.17
<b>Total</b>	<b>\$2,705.17</b>
Credit/Payment Amount	\$0.00
Amount Due	\$2,705.17

Please note that LogMeIn has retired the GetGo name (acquired in our 2017 merger with Citrix System's "GoTo" business), and all future invoices, billing statements, or other correspondence will come from a LogMeIn branded entity. This change is for brand consistency only and will have no impact, whatsoever, on the Tax IDs, bank account numbers, or any other aspect of how you transact with LogMeIn or its subsidiaries. No contracts will need to be reassigned or transferred in connection with these name changes.

More information is available at <https://blog.logmeininc.com/renaming-entities-consistency>

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LogMeIn USA, Inc.  
Att: Accounts Receivable  
333 Summer Street  
Boston MA 02210  
United States

## Invoice

Invoice Date:	08/23/2018
Invoice #:	IN20001054621
PO#:	
LogMeIn ID:	littled@cod.edu
Terms:	Net 30
Due Date:	09/22/2018
Currency:	US Dollar
Sales Rep:	Driscoll, Grace
Customer Tax ID#:	

### LogMeIn USA, Inc.

Payment by Wire Transfer Under Reference of Invoice #:



### Remittance Slip

Customer College of Dupage, Center For  
Entrepreneurship, Center Manager

Invoice #: IN20001054621

Amount Due \$2,705.17

Amount Paid \_\_\_\_\_

#### Makes Checks Payable To:

LogMeIn USA, Inc.  
PO Box 50264  
Los Angeles,  
CA 90074-0264