

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1458695
Vendor Name: Kivuto Solutions Inc.
Invoice Number: INV00008335
Invoice Date: 10/31/18
PO Number: P0361081
Check Number: 0244565
Check Amount: \$ 750.00
Check Date: 11/14/2018
Department ID: 00041
Reviewer Name: Linda Hickman
Voucher Number: V0541163
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mcgarryj1755@cod.edu
Sent: Fri Nov 02 12:36:58 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Kivuto Inv00008335

Please see attached. Thank you.

John McGarry, Buyer
Purchasing Department
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
630-942-2355
Mcgarryj1755@cod.edu

From: Amit Ghelani <aghelani@kivuto.com>
Sent: Friday, November 2, 2018 12:28 PM
To: Cabay, Susan <cabays@cod.edu>; McGarry, John <mcgarryj1755@cod.edu>
Subject: RE: Kivuto Inv00008335

Apologies, sending again I misspelled John's email.

Thanks,
Amit

From: Amit Ghelani
Sent: November 2, 2018 1:21 PM
To: 'cabays@cod.edu' <cabays@cod.edu>; 'mcgarryj@cod.edu' <mcgarryj@cod.edu>
Subject: Kivuto Inv00008335

Hi,

Please find your invoice for VMAP subscription attached!

Thanks,

Amit Ghelani
JR. FINANCIAL ACCOUNTANT, FINANCE
T +1 613.526.3005 x 134
F +1 613.526.3891



Kivuto - Powering Digital Transformation

OnTheHub | Texidium

The information in this email is confidential and may be legally privileged. It is intended solely for the addressee(s). Access to this email by anyone else is unauthorized. If you are not the intended recipient, any disclosure, copying, distribution is prohibited and may be unlawful. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message. Kivuto®, OnTheHub®,

Texidium, and Powering Digital Transformation are registered and unregistered trademarks of Kivuto Solutions Inc. in the United States and/or other countries. Thank you, Kivuto Solutions Inc. - Disclaimer



KivutoTM
Digital Distribution. Simplified.

PLEASE REMIT TO / PAYABLE A

Kivuto Solutions Inc.
126 York Street, Suite 200
Ottawa Ontario K1N 5T5

Invoice	INV00008335
Date	31, October 2018
Page	1

Ship To:

College of DuPage Computer information System
College of DuPage Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137

Invoice To:

College of DuPage
College of DuPage Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137

APPROVED

11/06/18 - KRISTINE FAY

Purchase Order No.	Customer ID	Attention	Shipping Method	Payment Terms	Due Date	Order No.
361081	COLDUPAGE00001		DELIVERY	NET 30	30, November 2018	44270

Item Number	Description	Quantity	Unit Price	Ext. Price
VMWARE-3 YR	VMware Academic Program 3-Year	1	USD700.00	USD700.00
PROCESSING FEE	Processing fee	1	USD50.00	USD50.00

**INVOICE REVIEWED
OKAY TO PAY**

LINDA HICKMAN 11/05/18

Please make reference to the invoice number on
your payment document.

Subtotal	USD750.00
Misc	USD0.00
Tax	USD0.00
Total	USD750.00