

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1537609
Vendor Name: SAS Institute Inc.
Invoice Number: 7632259
Invoice Date: 11/06/18
PO Number: P0361158
Check Number: 0244670
Check Amount: \$ 3,510.00
Check Date: 11/14/2018
Department ID: 00817
Reviewer Name: Kathy Cosentino
Voucher Number: V0541728
Redaction Type: Other
Document Type: AP Invoice

Document Below



SAS INSTITUTE INC.
SAS Campus Drive
Cary, NC 27513 USA
Tel: 919 677 8000
Fax: 919 677 4444
www.sas.com

GIDB

Invoice 7632259
License Agreement No.: 110155

Customer No.: 162522 Page 1 of 1

Federal ID No. 561133017

Accounts Receivable: (919) 531 9400

Customer Support: (800) 727 0025 US

Invoice To:

Kathy Cosentino
College of DuPage
Research & Analytics
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

SAS Installation Rep:

Kathy Cosentino
College of DuPage
Research & Analytics
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

APPROVED
11/12/18 - JAMES BENTÉ

Payment Options

Reference invoice #7632259 on your remittance.

Mail
Payment
Only To: SAS Institute Inc.
PO Box 406922
Atlanta, GA 30384-6922

■ Credit Card Payments: <https://www.sas.com/paysas>

■ Transfer
Payment
To:

Tax Exemption Number: EDU E99973391

Invoice Date	Purchase Order No.	Customer Contract No.	Terms of Payment
06-NOV-18	361158		Net 30 days

Submit name and/or address corrections to Customer Support at
support.sas.com/adminservices/ or call 800-727-0025.

Total Amount Due
\$3,510.00

ID	Description	Amount
898913	31OCT2018 - 30DEC2019 Operating System/Model: WX6 SAS/ACCESS Interface to PC Files --- 3 Administrative Installs	3,510.00
Tax Summary		
STATE - 6.25 %		0.00
COMIT 1688770		
The software listed on this invoice may be provided with certain free and open source software ("FOSS"). Your right to use such FOSS shall be governed solely by the applicable FOSS license agreement and not by the terms of your license agreements with SAS. A listing of the FOSS and the applicable licenses may be found at http://support.sas.com/thirdpartylicenses .		

INVOICE REVIEWED
OKAY TO PAY

Total Tax (Tax Location: Glen Ellyn, IL DuPage County) \$0.00

Total \$3,510.00

KATHY COSENTINO 11/07/18

Internal Information
SASLFH/New/EMAIL

From: cosent@cod.edu
Sent: Tue Nov 06 15:41:59 CST 2018
To: invoicing@cod.edu
CC:
Subject: FW: SAS Invoice No. 7632259 for Contract No. 110155

Hi, Please see attached. Kathy Cosentino -----Original Message----- From: licensing@sas.com Sent: Tuesday, November 6, 2018 2:00 PM To: Cosentino, Kathy Subject: SAS Invoice No. 7632259 for Contract No. 110155 Please find attached an invoice from SAS which is due for payment. If we have received a Purchase Order from your organization, it is referenced on the invoice. In the event a Purchase Order is not referenced and is required for payment purposes, please submit one to us at licensingpo@sas.com. If you have any questions, please contact us at licensing@sas.com. Thank you for being a valued customer. Regards, Licensing Operations

[attachment: SAS Invoice 7632259 CN 110155.pdf]