

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1564316
Vendor Name: Spamhaus Technology Ltd
Invoice Number: INV-0435
Invoice Date: 11/01/18
PO Number: P0361074
Check Number: W537
Check Amount: \$ 2,131.00
Check Date: 11/09/2018
Department ID: 16765
Reviewer Name: None
Voucher Number: V0541139
Redaction Type: Other
Document Type: AP Invoice

Document Below

INVOICE

College of DuPage
425 Fawell Blvd.
Glen Ellyn
Illinois
60137
UNITED STATES

Invoice Date
1 Nov 2018

Account Number
77619657

Invoice Number
INV-0435

Reference
PO361074 QU-0088

Spamhaus Technology Ltd
4 Old Park Lane
Mayfair
London
W1K 1QW
United Kingdom
Reg No: 5078652
VAT No: GB838076113

APPROVED
11/06/18 - KEITH ZEITZ

Description	Amount USD
Spamhaus Datafeed Services for A/C 77619657. Annual fee for the period 2018-10-17 to 2019-10-16.	2,131.00
Datafeed IP Blocklist (SBL/XBL/PBL) for 4,500 users Datafeed Domain Blocklist (DBL) for 4,500 users BGPf Service for 4,500 users	
	INCLUDES NO VAT 0.00
	TOTAL USD 2,131.00

Due Date: 1 Dec 2018

Please do NOT mail checks. Wire transfer is the only payment method we accept. Kindly ensure you advise your bank to charge all bank wire fees to your account.

Transfer Details:

Bank: HSBC
Address: 90 Eden Street, Kingston upon Thames,
Surrey KT1 1DG, United Kingdom
Name: Spamhaus Technology Ltd.
Account: 59281834
Sort Code: 40-12-76
IBAN: GB50 HBUK 401276 59 2818 34
BIC/SWIFT: HBUKGB4B(Routing number)

From: kuligr@cod.edu
Sent: Thu Nov 01 07:02:20 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Spamhaus invoice

Please process the attached invoice.

Rich Kulig
Manager Network Services
630-942-3984

From: Jon Leigh [mailto:leigh@spamteq.com]
Sent: Thursday, November 1, 2018 5:22 AM
To: Kulig, Richard <kuligr@cod.edu>
Cc: Teri MacGilbert <macgilbert@spamteq.com >
Subject: Spamhaus invoice

Richard

I attach our invoice in respect of your PO 361074. If you would like to make any changes please let me know.

Regards

Jon Leigh
CFO
Spamhaus