

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602835
Vendor Name: Leepfrog Technologies Inc
Invoice Number: CL-20206653
Invoice Date: 02/25/20
PO Number: B0368775
Check Number: 0265788
Check Amount: \$ 136,980.00
Check Date: 04/02/2020
Department ID: 90111
Reviewer Name:
Voucher Number: V0606252
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: maxwellb@cod.edu
Sent: Wed Feb 26 10:12:57 CST 2020
To: invoicing@cod.edu
CC:
Subject: Leepfrog Technologies, Inc. Invoice

Please process the attached invoice.

Thank you.

Barb Maxwell
Administrative Assistant
Information Technology Services-SRC 2155
630-942-3756
maxwellb@cod.edu



**Leapfrog Technologies, Inc.**

2451 Oakdale Blvd
Suite 100
Coralville, IA 52241

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Date	Invoice #
2/25/2020	CL-20206653

AP VERIFIED**02/27/20 - BETHANY CRUSE**

Customer Contact	P.O. No.	Terms
Dawn Birkland		Net 30

Description	Amount
CourseLeaf Catalog (CAT)	
License	67,000.00
Delivery Services (consultation, configuration, development)	26,980.00
Transition Services (content analysis, migration, assessment, installation, training)	26,000.00
CAT Impact - Additional (Unique Home Page)	5,000.00
CAT Impact - Program Filters	5,000.00
CAT Impact - Career Pathways/Transfer Plans	7,000.00
	0.00
Our office has moved! Please update our address.	
This order is subject exclusively to a pre-existing written agreement with Leapfrog Technologies, Inc. and only terms and conditions in that agreement apply. Terms on purchase orders have not been reviewed, nor agreed to, by Leapfrog.	
Balance Due	\$136,980.00

Donna Bettler
PO# 368775
2/26/2020

Payments/Credits	\$0.00
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Customer Total Balance	\$136,980.00
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Phone #	E-mail	Web Site
319-337-3877	arleep@leefrog.com	www.leefrog.com