

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1266931
Vendor Name: CBT Nuggets LLC
Invoice Number: 2131664
Invoice Date: 04/06/20
PO Number: P0369440
Check Number: 0266589
Check Amount: \$ 599.00
Check Date: 04/14/2020
Department ID: 16765
Reviewer Name: None
Voucher Number: V0616414
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kuligr@cod.edu
Sent: Mon Apr 06 11:33:21 CDT 2020
To: invoicing@cod.edu
CC:
Subject: CBT Nuggets Invoice

Rich Kulig
Manager Network Services



Invoice

CBT Nuggets LLC
1550 Valley River Drive
Eugene, OR 97401, USA
+1 541-284-5522 | sales@cbtnuggets.com

Invoice Number: 2131664
Invoice Date: 04/06/2020
Account Owner: Swarup Gupta
Payment Terms: Net 30
Payment Method: Purchase Order
PO Number: 369440

Bill To:
Swarup Gupta
Attn: College of DuPage Accounts Payable
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL, 60137
United States

PRODUCT	QTY	LIST PRICE	BILLING TERM	SUBSCRIPTION PERIOD	TOTAL
Learner - IT Training	1	\$599	1 year	04/13/2020 to 04/13/2021	\$599

APPROVED
04/06/20 - KEITH ZEITZ

Subtotal: \$599.00

Total Price (in USD): \$599.00

Order Terms and Conditions

CBT Nuggets online streaming licenses are single user licenses, and each license must be connected to a single named user and a single unique email address. Administrators can assign any available license to any user, making that person a Learner. Once a license is assigned, it may only be reassigned if it has been held by a Learner for at least thirty (30) days prior to the reassignment.

Unless Customer and CBT Nuggets otherwise agree in writing, Customer acknowledges that the licenses and/or products obtained through this order are subject to the applicable CBT Nuggets [License Agreement](#), [Billing Agreement](#) and [Privacy Policy \(Terms\)](#).

CBT Nuggets expressly rejects all additions, exceptions, or changes to the Terms, whether contained in any printed or electronic purchase order received from Customer. CBT Nuggets' inclusion of any Customer supplied purchase order number on any invoice, quote or receipt is strictly for the purpose of reference, and is not an acceptance of any Customer terms and conditions.

Remittance Information

MAIL CHECK TO:
CBT Nuggets LLC
1550 Valley River Drive
Eugene, OR 97401, USA

DOMESTIC ACH REMITTANCE:
Wells Fargo Bank, N.A
Broadway and Oak
P.O. Box 6995
Portland, OR 97228, USA
ABA: 123006800
Account: 9348193674

INTERNATIONAL WIRE REMITTANCE:
Wells Fargo Bank, N.A
One Front Street, 17th Floor
San Francisco, CA 94111, USA
Routing: 121000248
Swift: WFBUS6S
Account: 9348193674