

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602358

Vendor Name: Dropbox Inc

Invoice Number: 11692011

Invoice Date: 02/15/20

PO Number: P0368807

Check Number: 0266609

Check Amount: \$ 2,019.45

Check Date: 04/14/2020

Department ID: 11001

Reviewer Name:

Voucher Number: V0603914

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: invoices@dropbox.com
Sent: Sat Feb 15 14:01:53 CST 2020
To: invoicing@cod.edu
CC:
Subject: Dropbox Invoice

Hello, Please find attached your Dropbox Invoice. Thank you for your business. Dropbox Invoices Team

[attachment: 11692011.pdf]



Invoice Number: 11692011
Invoice Date: 15-FEB-2020

Dropbox Inc
1800 Owens Street, Suite 200
San Francisco, California 94158

Community College District 502
425 Fawell Blvd
GLEN ELLYN, IL 60137

APPROVED
02/18/20 - ELLEN MCGOWAN

Description	Unit Price	Quantity	Amount (USD)	Tax Rate	Tax (USD)
User license(s)	105.00	23	2,415.00	0.00%	0.00
Dropbox Credit	-395.55	1	-395.55	0.00%	0.00

Payment Terms: Net 30
Invoice Period: 15-FEB-2020 to 14-FEB-2021

Tax Summary

Tax Rate	Amount (USD)	Tax (USD)	Subtotal	USD	2,019.45
0.00%	2,019.45	0.00	Tax Total	USD	0.00
Total	2,019.45	0.00	Total Amount Due	USD	2,019.45

For Payment by check

Standard Mail Via Courier
Dropbox Inc Dropbox Inc
PO Box 102345 Lockbox 102345
Pasadena 2710 Media Center Dr
CA 91189-2345 Building #6, Suite #120
Los Angeles, CA 90065

For Payment by wire

Pay to Routing and Transit: 021000021
JP Morgan Chase SWIFT Code: (BIC) CHASUS33
383 Madison Ave For Credit Of: Dropbox Inc
New York Account No: 657580317
NY 10017

PLEASE NOTE OUR BANK DETAILS HAVE CHANGED

PLEASE FORWARD TO YOUR AP TEAM AND REFERENCE INVOICE NUMBER FOR ALL REMITTANCES

From: jmasotti@dropbox.com
Sent: Fri Mar 27 11:31:00 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Fwd: Dropbox Invoices Past Due: 10 Days - Community College District 502 Invoice 11692011

Hi Team,
We received check #
263413 for invoice 11692011 in our HQ. Unfortunately we no longer accept checks being sent to this address.

Could you please cancel this check and repost preferable via courier to the address below also listed on the invoice?

Standard Mail
Dropbox Inc
PO Box 102345
Pasadena
CA 91189-2345
Via Courier
Dropbox Inc
Lockbox 102345
2710 Media Center Dr
Building #6, Suite #120
Los Angeles, CA 90065

Regards,

Julia Masotti

Global Collections Analyst

Dropbox Dublin

One Park Place, Hatch Street Upper, Saint Kevin's, Dublin 2



----- Forwarded message -----

From: <invoices@dropbox.com>
Date: Thu, Mar 26, 2020 at 7:15 AM
Subject: Dropbox Invoices Past Due: 10 Days - Community College District 502 Invoice 11692011
To: <invoicing@cod.edu>

NOTE OUR BANK DETAILS HAVE CHANGED - PLEASE REFER TO INVOICE

Hi Team,

Our records indicate that your Dropbox subscription is 10 days overdue for payment. This is your second reminder to take the appropriate steps in order to keep your Dropbox subscription.

The outstanding invoice associated with your accounts current status is attached with this email. Please let us know if your records indicate that this invoice has been paid. You can help us update our records by forwarding a copy of the associated check payment or wire transfer receipt.

Feel free to contact us by replying to this email if you have any questions or require any additional information with regards to your account.

Thank you,
Dropbox Invoices Team

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You received this message because you are subscribed to the Google Groups "Accounts Receivable" group. To unsubscribe from this group and stop receiving emails from it, send an email to accounts-receivable+unsubscribe@dropbox.com.

To view this discussion on the web visit

<https://groups.google.com/a/dropbox.com/d/msgid/accounts-receivable/966658291.200928.1585206921946.JavaMail.o>

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Invoice Number: 11692011
Invoice Date: 15-FEB-2020

Dropbox Inc
San Francisco, California, 94158
United States

Community College District 502

425 Fawell Blvd
Glen Ellyn, IL, 60137
United States

Purchase Order #: 11692011

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