

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1377890
Vendor Name: EAC Product Development Soluti
Invoice Number: 131784
Invoice Date: 01/07/20
PO Number: P0369486
Check Number: 0267834
Check Amount: \$ 3,178.68
Check Date: 05/12/2020
Department ID: 00177
Reviewer Name: Belinda Tijerina
Voucher Number: V0614655
Redaction Type: None
Document Type: AP Invoice

Document Below



EAC Product Development Solutions
14501 Judicial Rd Ste 10
Burnsville MN 55306-5577
United States

Invoice

#131784

1/7/2020

of

Renewal Invoice 131784 for:
PTC Campus Pack Subscription Renewal

Prepared for:
College Of Dupage

Prepared by
EAC Product Development Solutions
14501 Judicial Road, Suite 10
Burnsville, Minnesota 55306



Bill To

College Of DuPage
435 Fawell Boulevard
Glen Ellyn IL 60137
United States

Ship To

College Of DuPage
435 Fawell Boulevard
Glen Ellyn IL 60137
United States

Expires: 3/29/2020**TOTAL****\$3,178.68**

Renewal Contact	E-Mail Address	Phone Number	Payment Due Before	PO Number
Elizabeth Hall	ehall@eacpds.com	(952) 431-5533	3/29/2020	

APPROVED

Item	Amount
04/16/20 - JENNIFER CUMPSTON	

University Plus Campus Pack with eLearning extension

P/N: *SPN-4118-FN

Category: License - Term

Start Date: 3/30/2020

End Date: 3/29/2021

1 \$3,178.68 \$3,178.68

Total License - Term: \$3,178.68

INVOICE REVIEWED**Subtotal** \$3,178.68**OKAY TO PAY****Tax Total (%)** \$0.00**Total** \$3,178.68**BELINDA TIJERINA 04/16/20****Remit to Address:****Wire Transfer and ACH:**

Lockbox
EAC Product Development Solutions
40 South 7th Street, Suite 212
Box 117
Minneapolis, MN 55402

Account Name: EAC Design, Inc
Crown Bank
6600 France Ave S. - Suite 125
Edina, MN 55435

Account # 1121474
Routing # 091017060

All remittance documents for ACH and Wire transfers should be sent to accounting@eacpds.com

This Order Form provides EAC Product Development Solutions with a FIRM ORDER referencing EAC Product Development Solutions renewal invoice number listed above and will be considered a firm order. As Such, this signature confirms and agrees to the terms of the quotation and the General Terms and Conditions of the Sale Agreement as specified.

Terms and Conditions: All sales are subject to the EAC Product Development Solutions' Standard Terms and Conditions on <https://eacpds.com/standard-terms-conditions/>. Expired Subscriptions will be subject to all missed Subscription charges (up to the cost of a new license) plus the current year charge to renew the expired license and obtain the current release with full support.

Customer is responsible for any collection costs on unpaid invoices.

Please contact EAC (888-225-7579) with any questions/concerns.

Renewal Invoice 131784 for:

PTC Campus Pack Subscription Renewal

Prepared for:

College Of Dupage

Prepared by

EAC Product Development Solutions

14501 Judicial Road, Suite 10

Burnsville, Minnesota 55306



From: ehall@eacpds.com
Sent: Fri Mar 27 05:34:16 CDT 2020
To: jollymc@cod.edu,invoicing@cod.edu
CC:
Subject: PTC Software Subscription Renewal Reminder

Good morning, Laurel! (adding Accounts Payable since I'm not sure who has access to what these days)

We do have this renewal coming due on Saturday. Is there anything I can do to help you take care of it? I understand the process may be a bit jumbled and things take longer. We do have a 30-day grace period, so we have time. But I don't want any disruptions for you.

Let me know what I can do to help!

Elizabeth Hall

Education Account Manager
EAC Product Development Solutions
1-888-225-7579 x 118
<https://eacpds.com>



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From: 303 Hall, Elizabeth K <ehall@eacpds.com>
Sent: 3/19/2020 5:47 am GMT-05:00
To: jollymc@cod.edu
Subject: PTC Software Subscription Renewal Reminder

Good morning, Laurel

I understand that our daily "normal" has been shaken up quite a bit. EAC's top priority is to protect the safety and health of our employees, customers and community and to help prevent the spread of novel coronavirus (COVID-19). With that being said, it is critical to resume business as usual. I realize you're most likely busy structuring of the "new normal" for your school. When you are able to fit this into your workflow, I'd like to remind you that you have a renewal coming **due on 3/29 (so next week)**. Could you please give an update on whether you'll be moving forward with this and, if so, what I can do to help you?

Thanks much!

Elizabeth Hall

Education Account Manager
EAC Product Development Solutions
1-888-225-7579 x 118
<https://eacpds.com>



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From: 303 Hall, Elizabeth K <ehall@eacpds.com>
Sent: 3/3/2020 11:43 am GMT-06:00
To: jollymc@cod.edu
Subject: PTC Software Subscription Renewal Reminder

Good morning, Laurel!

I thought I better reach out with this reminder. This renewal is due at the end of this month. Please let me know if you have any questions or if there is anything at all I can do to assist you.

Thank you!

Elizabeth Hall

Education Account Manager

EAC Product Development Solutions

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<https://eacpds.com>



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From: 303 Hall, Elizabeth K <ehall@eacpds.com>
Sent: 1/7/2020 1:55 pm GMT-06:00
To: Laurel Jolly-McCarthy (jollymc@cod.edu)
Subject: PTC Software Subscription Renewal Reminder



Renewal Notification

Hello Laurel,

I wanted to remind you that your PTC Subscription Software is coming due for renewal. Attached is your invoice. If you require that a PO be referenced, please provide the necessary documentation and I will update the invoice accordingly.

Payment is due not later than your current contract end date.

**TO AMEND OR CANCEL YOUR AGREEMENT, PLEASE CONTACT ME
NOT LATER THAN 3/29/2020.**

As always, if you have questions regarding this information, please contact me at your earliest convenience.

We appreciate your business and look forward to working with you in the year ahead.

Sincerely,

Elizabeth Hall

Education Account Manager

EAC Product Development Solutions

1-888-225-7579 x 118

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