

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085408

Vendor Name: Gravic, Inc.

Invoice Number: P20200414-JA01

Invoice Date: 04/14/20

PO Number:

Check Number: 0267842

Check Amount: \$ 500.00

Check Date: 05/12/2020

Department ID: 16765

Reviewer Name:

Voucher Number: V0618111

Redaction Type: None

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

Document Below

From: brenner@cod.edu
Sent: Tue Apr 14 10:19:10 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Remark

Joe

Joe Brenner

Client Solutions Supervisor

Information Technology Services

College of DuPage

425 Fawell Blvd. | SRC 2163 | Glen Ellyn, IL 60137-6599
phone 630.942.3389 | brenner@cod.edu



Invoice

From:

Joey Arvay
Gravic, Inc.

Remark Products Group

17 General Warren Blvd.,
Malvern, PA 19355-1245 USA
800.858.0860
Tax ID# 23-2795645

Invoice: P20200414 – JA01**Invoice Date:** 4/14/2020**To: College of DuPage**

Joe Brenner
Email: brenner@cod.edu

APPROVED**04/14/20 - KEITH ZEITZ**

Qty.	Description	Amount
1	Maintenance and technical support renewal for Remark Office OMR. Maintenance currently set to expire 6/13/2020. Price to renew covers period from 6/13/2020 through 6/13/2020.	USD 250.00
Serial Number: R30014686		USD 250.00

Terms and Conditions:

- **Prices good for 30 days from Invoice Date and typographical errors excepted.**
- Sales are made pursuant exclusively to the terms of the End User Agreement (See <http://remarksoftware.com/eula>). No additional terms and conditions are applicable unless expressly accepted in writing by Gravic.
- Upon order acceptance and processing, an email will be sent to the specified recipient with a link to download the software and install credentials. Please provide recipient email address with the order.
- Purchase orders may be emailed to sales@gravic.com or faxed to +1-610-647-8771. Purchase orders must reference Gravic, Inc.'s proforma invoice number provided in this document and are subject to approval.
- Credit card orders may be faxed to +1.610.647.8370.
- 30-day money back guarantee on software only.
- Hardware does not carry a 30-day money back guarantee and is not returnable, however is covered by a manufacturer warranty.
- Sales and use taxes are the responsibility of the purchaser. Please be prepared to submit a copy of your resale license or tax exempt certificate if requested and you are claiming an exemption.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085408
Vendor Name: Gravic, Inc.
Invoice Number: 62917
Invoice Date: 02/03/20
PO Number: P0368354
Check Number: 0267842
Check Amount: \$ 500.00
Check Date: 05/12/2020
Department ID: 00817
Reviewer Name: Kathy Cosentino
Voucher Number: V0618167
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cosent@cod.edu
Sent: Thu Apr 16 11:41:44 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Gravic

Good Morning,
Please note that you may receive a duplicate of this invoice from the vendor.
Kathy

Kathy Cosentino
Office of Research and Planning
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

630-942-2903

Request Ticket Submission – Office of Research & Analytics

**Product Lines**

Remark
Shadowbase
Accounting@Gravic.com

GRAVIC, INC.
17 General Warren Blvd.
MALVERN, PA 19355-1245 USA
Phone +1.610.647.7850 (Remark)
Fax +1.610.647.8771
EIN 23-2795645

INVOICE

Invoice Number: 62917
Invoice Date: Feb 3, 2020
Page: 1

Bill To:

Accounts Payable SRC2049
College of DuPage
425 Fawell Blvd
Coll of Dupage Accts Payable
Glen Ellyn, IL 60137

630.942.2228

Ship to:

College of Dupage
Email: Kathy Cosentino
research&planning@cod.edu

Customer ID	Customer PO	Payment Terms	
COLO000006	368354	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
AD	Email	2/3/20	3/4/20

Quantity	Item	Description	Unit Price	Amount
1.00	ROOM	Remark Office OMR 1 year maintenance and technical support R3 100 167 to expire 12/31/2020.	250.00	250.00
APPROVED 04/16/20 - JAMES KOSTECKI				
INVOICE REVIEWED OKAY TO PAY KATHY COSENTINO 04/16/20				
Subtotal				250.00
Sales Tax				
Total Invoice Amount				250.00
Payment/Credit Applied				
TOTAL DUE (USD)				\$250.00

We thank you for your business.