

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089598
Vendor Name: Sassafras Software Inc.
Invoice Number: 120042102
Invoice Date: 04/21/20
PO Number: P0369504
Check Number: 0267891
Check Amount: \$ 5,742.00
Check Date: 05/12/2020
Department ID: 16765
Reviewer Name: None
Voucher Number: V0620895
Redaction Type: None
Document Type: AP Invoice

Document Below

**INVOICE** 120042102

Inv. Date 2020-04-21

Purchase Order 369504

P.O. Date 2020-04-21

Bill To: (accounts payable)

acctpay@cod.edu

College of DuPage
425 Fawell (Formerly 22nd St)
Glen Ellyn IL 60137-6599**Delivered to:** (registered contact)

fenc1s@cod.edu

e-mail delivery date: 2020-04-21
name: Scott Fenc1
phone: 630-942-2702**INVOICE**

Ref #	Item Description	Price
14514	KS Technical Services & Support for 2790 clients, term expiring on 2021-05-25.	\$ 5,742.00
Items Total:		\$ 5,742.00

Balance Due: \$ 5,742.00

Payment Terms: Net 30

Remit payment to:

Sassafras Software Inc.
PO Box 150
Hanover, NH 03755
USAFEIN: 02 0442678
finance@sassafras.com
PHONE: (603) 643-3351**APPROVED**
04/23/20 - KEITH ZEITZ

From: acctpay@cod.edu
Sent: Tue Apr 21 14:08:14 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Sassafras Invoice 120042102 for PO# 369504

From: Sassafras Finance <finance@sassafras.com>
Sent: Tuesday, April 21, 2020 12:25 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: Sassafras Invoice 120042102 for PO# 369504

The attached invoice in PDF format is for your recent purchase order.

Please let me know if you have questions, or if this should be sent to another address.

Note: the invoice document attached specifies an email delivery address for the "registered contact" of the product ordered. An email with a "license certificate" that activates the K2-KeyServer product has been sent directly to that address.

Best Regards,

Nicole Wardwell
Customer Service Specialist
603-643-3351

