

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575754
Vendor Name: YuJa Inc
Invoice Number: 13587
Invoice Date: 03/17/20
PO Number: B0369389
Check Number: 0267962
Check Amount: \$ 30,894.50
Check Date: 05/13/2020
Department ID: 90111
Reviewer Name: None
Voucher Number: V0608914
Redaction Type: None
Document Type: AP Invoice

Document Below

YuJa Inc.
84 W. Santa Clara St., Suite 690
San Jose, CA 95113



INVOICE

BILL TO

College of DuPage
College of DuPage Accounts
Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE # 13587

DATE 03/17/2020

DUE DATE 05/16/2020

TERMS Net 60

ACTIVITY	QTY	RATE	AMOUNT
Software Subscription YuJa Enterprise Software License (4/15/2020-4/14/2021)	1	30,894.50	30,894.50

WIRE TRANSFER INSTRUCTIONS

Bank Name: Bank of America
Bank Address: 777 N 1st St. San Jose, CA 95112
Bank Phone Number: (408) 277-7238
Routing Number: 026009593
Account Number: 325041424715
Recipient Name: YuJa Inc.
Recipient Address: 84 West Santa Clara Street, Suite
690, San Jose, CA 95113

BALANCE DUE

USD 30,894.50

APPROVED
03/24/20 - RICHARD KULIG

From: accountsreceivable@yuja.com
Sent: Tue Mar 17 19:13:55 CDT 2020
To: invoicing@cod.edu
CC: zayn.mashat@yuja.com
Subject: YuJa Inc. | College of Dupage - Invoice 13587

Hello,

Please find attached to this email YuJa Enterprise Video Platform annual license invoice 13587 issued to College of Dupage.

Thank you,

Hannah



YuJa | Powering Enterprise Video Everywhere

Finance Office | Accounts Receivable | Accounts Payable

Email: finance@yuja.com

Toll-Free: 1-888-257-2278

Address : 84 W. Santa Clara St. Ste. 690 | San Jose, CA | 95113

YuJa is a leader in enterprise video solutions. Our products harness the power of video to educate, engage, inspire and collaborate.