

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1572709

Vendor Name: Signal Vine Inc

Invoice Number: 2017-100656

Invoice Date: 01/31/20

PO Number: P0369445

Check Number: E0080097

Check Amount: \$ 54,000.00

Check Date: 05/13/2020

Department ID: 00825

Reviewer Name:

Voucher Number: V0618196

Redaction Type: None

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

Document Below



**AP VERIFIED**  
**04/17/20 - ISABEL BARRIOS**

Invoice #2017-100656

**From**

Signal Vine, Inc.  
811 N Royal St.  
Alexandria VA 22314

**Bill To**

College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
United States  
metcalf@cod.edu, jorgensenl@cod.edu

**Invoice Summary**

<b>Invoice Number</b>	2017-100656
<b>Date</b>	01/31/2020
<b>Terms</b>	Net 60
<b>Due Date</b>	03/31/2020
<b>Amount Due (USD)</b>	\$ 54,000.00

**Description**

	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
Fee as per order form dated 02/06/2019 for the Signal Vine Text Messaging Platform. Project start date 04/01/2019 and end date 03/31/2022.	1	54,000.00	54,000.00

<b>Amount Due (USD)</b>	\$ 54,000.00
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**Wire Instructions:**

Bank Name: Square 1 Bank  
Account #: 1001659216  
Routing #: 053112615

For credit card payment details, please email us at [accounting@signalvine.com](mailto:accounting@signalvine.com). Restrictions or fees may apply.

\*Sales tax may be invoiced separately, if the entity is non exempt and if the amount has not been included above.

Ok to pay, acct 01-90-00825-5309001

PO # 369445

Jorgensen,  
Laurette

Digitally signed by  
Jorgensen, Laurette  
Date: 2020.04.17 10:24:39  
-05'00'

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From: metcalf@cod.edu  
Sent: Fri Apr 17 11:38:08 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: SignalVine invoice  
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Thank you.

Marsha Metcalf  
Administrative Assistant, Marketing and Communications  
**College of DuPage**  
425 Fawell Blvd., Glen Ellyn, IL 60137  
Phone (630) 942-3370 | metcalf@cod.edu | cod.edu  
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