

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1420777
Vendor Name: Siteimprove, Inc
Invoice Number: 67047
Invoice Date: 04/15/20
PO Number: P0369321
Check Number: E0080148
Check Amount: \$ 4,999.00
Check Date: 05/20/2020
Department ID: 00825
Reviewer Name: Marsha Metcalf
Voucher Number: V0621458
Redaction Type: None
Document Type: AP Invoice

Document Below

Billing Address:
COLLEGE OF DUPAGE
Accounts Payable
Attn. Marsha Metcalf
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Service Address:
College of DuPage
425 Fawell Blvd.
Glen Ellyn, Illinois 60137
United States



Siteimprove, Inc.
7807 Creekridge Circle
Minneapolis, MN 55439
T: +1-855-748-3467, opt 1
F: 800-409-5612
E: accountsreceivable@siteimprove.com

Invoice
No. 67047
Invoice date: Apr 15, 2020
Page 1 of 2

Salesperson	Purchase order	Contract number	Payment due date
Charlie Atzmillier	369321	6740	Jun 14, 2020

Quantity Text

Invoice for Siteimprove Contract Number: 6740
Purchase Order Number: 369321
Period: Feb 16, 2020 - Feb 15, 2021

Unit price Amount (USD)

1.00 Professional Suite	4,999.00	4,999.00
1.00 Quality Assurance Up to 5,000 web pages.	0.00	0.00
1.00 Accessibility Up to 5,000 web pages.	0.00	0.00
1.00 SEO Up to 5,000 web pages.	0.00	0.00
1.00 Response Up to 3 check points	0.00	0.00
1.00 PDF-check of documents Up to 2,500 PDFs	0.00	0.00
1.00 Priority feature Same limit as Quality Assurance	0.00	0.00

Billing Address:
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AP VERIFIED
04/27/20 - ISABEL BARRIOS

Invoice
No. 67047
Invoice date: Apr 15, 2020
Page 2 of 2

Salesperson	Purchase order	Contract number	Payment due date
Charlie Atzmilller	369321	6740	Jun 14, 2020

Quantity	Text	Unit price	Amount (USD)
1.00	Policy Same limit as Quality Assurance	0.00	0.00
1.00	Premium Support	0.00	0.00
1.00	Usability Up to 10 maps.	0.00	0.00
1.00	Accessibility Community Member	0.00	0.00
Price			4,999.00
Sales tax			0.00
Total amount due			USD 4,999.00

OK to pay, PO #369321,
Acct 01-90-00825-5309001

Please remit payment to:

Checks
Siteimprove, Inc.
7807 Creekridge Circle
Minneapolis, MN 55439

ACH/Wire Transfer
Siteimprove, Inc.
Silicon Valley Bank
3003 Tasman Drive, Santa Clara, CA 95054

Acct no. 3302449340
Routing no. 121140399
SWIFT no. SVBKUS6S

Please note our new remittance address and bank details.

Thank you for your business with Siteimprove. Payment is expected on or before due date stated above. Applicable late fees may be charged per month on late invoices per the Agreement on file.

EIN: 20-3425009

Jorgensen,
Laurette

Digitally signed by
Jorgensen, Laurette
Date: 2020.04.24 11:38:36
-05'00'

From: metcalf@cod.edu
Sent: Fri Apr 24 12:31:59 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Siteimprove invoice

Thanks.

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
Office Location Institutional Resource Center (IRC) 1045