

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087179  
Vendor Name: LogMeIn, Inc.  
Invoice Number: IN60001222665  
Invoice Date: 04/23/20  
PO Number: P0369515  
Check Number: E0080215  
Check Amount: \$ 2,598.00  
Check Date: 05/27/2020  
Department ID: 90111  
Reviewer Name: None  
Voucher Number: V0622987  
Redaction Type: Other  
Document Type: AP Invoice

Document Below

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From: zeitzk@cod.edu  
Sent: Wed May 20 08:54:41 CDT 2020  
To: invoicing@cod.edu  
CC: littled@cod.edu  
Subject: PO 369515  
-----

The attached is ready to pay.

Keith Zeitz  
Manager, Office and Classroom Technology  
Information Technology College of DuPage  
425 Fawell Blvd Glen Ellyn, IL 60137  
630-942-3811 zeitzk@cod.edu



LogMeIn USA, Inc.  
320 Summer Street  
Boston MA 02210

## Invoice

Invoice Date:  
Invoice #:  
PO#:  
LogMeIn ID:  
Terms:  
Due Date:  
Currency:  
Sales Rep:  
Customer Tax ID#:

04/23/2020  
IN60001222665  
369515  
littled@cod.edu  
Net 30  
05/23/2020  
US Dollar  
Sales, Sales

### Bill To

College of Dupage, Center For  
Entrepreneurship, Center Manager  
425 Fawell Blvd  
Glen Ellyn IL 60137  
United States

### Ship To

College of Dupage, Center For  
Entrepreneurship, Center Manager  
425 Fawell Blvd  
Glen Ellyn IL 60137  
United States

Item	QTY	Description	Order ID	Subs Start	Subs End	Tax Amount	Gross Amount
Rescue LogMeIn Rescue Subscription	2	LogMeIn Rescue Subscription	QPP0CK4 M174210	04/22/2020	07/21/2021		\$2,598.00
<div>APPROVED</div> <div>05/21/20 - RICHARD KULIG</div>							
							Subtotal \$2,598.00
							Tax Total (%) \$0.00
							Total \$2,598.00
							Credit/Payment Amount \$0.00
							Amount Due \$2,598.00

### LogMeIn USA, Inc.

Payment by Wire Transfer Under Reference of Invoice #:

### Remittance Slip

Customer College of Dupage, Center For  
Entrepreneurship, Center Manager

Invoice #: IN60001222665

Amount Due \$2,598.00

Amount Paid \_\_\_\_\_

#### Make Checks Payable To:

LogMeIn USA, Inc.  
PO Box 50264  
Los Angeles,  
CA 90074-0264