

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1552289
Vendor Name: Scenario Learning, LLC
Invoice Number: INV8690
Invoice Date: 06/30/20
PO Number: P0370424
Check Number: 0272548
Check Amount: \$ 8,200.00
Check Date: 09/15/2020
Department ID: 00466
Reviewer Name: Adeline Cooke
Voucher Number: V0637579
Redaction Type: None
Document Type: AP Invoice

Document Below



Scenario Learning, LLC
4890 W. Kennedy Blv.
Tampa, FL 33609
866-546-1212 x1084
invoicing@vectorsolutions.com

PO # 370424

Invoice
#INV8690
06/30/2020

Bill To
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Due Date: 07/30/2020

| Contract | Customer ID | Salesperson ID | Payment Terms |
|-------------------|--------------------|------------------|---------------|
| | 0014100001ek5AnAAI | Tom Elmer | Net 30 |
| Billing Frequency | Billing Start Date | Billing End Date | PO # |
| Annually | 06/1/2020 | 5/31/2021 | |

| Quantity | Item | Rate | Amount |
|----------|--|-------|------------|
| 1 | SSNA-CC Not Anymore - Community College | 8,200 | \$8,200.00 |

| | |
|--------------|-------------------|
| Subtotal | \$8,200.00 |
| Tax (0%) | \$0.00 |
| Total | \$8,200.00 |

APPROVED

09/08/20 - NATHANIA MONTES

For a copy of our W-9: <https://www.vectorsolutions.com/w9/SLw9-19.pdf>

Remittance Information:

Remit Checks To:
Scenario Learning LLC
Dept 3974
PO Box 123974
Dallas, TX 75312-3974
United States

Courier Deposits (FedEx, UPS, etc.):
** Deposits received by courier may not
post same day **
Scenario Learning, LLC
893974
1501 North Plano Rd STE 100
Richardson, TX 75081-249

Electronic Transfers Only:
Silicon Valley Bank 3003 Tasman Drive
Santa Clara, CA 95054

SWIFT code SVBKUS6S
Routing # 121140399
Account # 3302109907

We Accept VISA, MasterCard and American Express

If you would like to make payment via credit card, please contact our A/R dept. at: (866) 546-1212 Ext. 1084

Upon expiration of the initial or any Renewal Term of your Client Agreement, access to the Services may remain active for thirty (30) days solely for purpose of Company's record keeping (the "Expiration Period"). Unless otherwise provided in your Client Agreement, any access to or usage of the Services following the Expiration Period shall be deemed Client's renewal of the Agreement under the same terms and conditions.

From: cookea19@cod.edu
Sent: Thu Jul 23 09:12:46 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoice INV8690

Hello,

Please find the following invoice attached for processing.

Thank you,

Addie Cooke
Administrative Assistant
Office of the Dean of Students
College of DuPage
cookea19@cod.edu

From: Accounts Receivable (invoicing@vectorsolutions.com) <system@sent-via.netsuite.com>
Sent: Tuesday, June 30, 2020 9:04 PM
To: Cooke, Adeline <cookea19@cod.edu>
Subject: Invoice INV8690

Dear College of DuPage,

On behalf of everyone at ScenarioLearning, a Vector Solutions brand - thank you for your business. Your invoice is attached to this email. If you would also like a hard copy mailed to you, please let us know.

Please note that our remit to address has changed. Please submit all payments to the lockbox listed below.

Scenario Learning LLC
Dept 3974
PO Box 123974
Dallas, TX 75312-3974
United States