

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1397925  
Vendor Name: Texthelp Inc  
Invoice Number: 43606  
Invoice Date: 08/17/20  
PO Number: P0370710  
Check Number: 0272564  
Check Amount: \$ 7,154.45  
Check Date: 09/15/2020  
Department ID: 00469  
Reviewer Name: Tonia Metoyer  
Voucher Number: V0640025  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Unicorn Park  
500 Unicorn Park Drive  
Woburn  
MA 01801  
USA

**College of DuPage**

425 Fawell Blvd  
Accounts Payable SRC2049

Glen Ellyn IL 60137  
USA

**INVOICE**

Document Number: **43606** Document Date: **08/17/2020** Due Date: **09/17/2020**

Customer No. Page

⇒ **COLL007** **1/1**

Your Reference

**370710**

Your Contact

**Accounts Payable**

Currency: **USD**

Description	Quantity	Price	Tax %	Total
<b>Read &amp; Write Unlimited</b>	<b>26,000</b>	<b>0.06</b>	<b>0.000</b>	<b>1,562.50</b>
<b>Equatio Unlimited Licence</b>	<b>26,000</b>	<b>0.22</b>	<b>0.000</b>	<b>5,591.95</b>

**APPROVED**  
**08/18/20 - SAMANTHA SALVATO**

**Payment Term:**

E30

26 August 2020 - 26 August 2021

Invoice Subtotal: **USD 7,154.45**

Total Before Tax: **USD 7,154.45**

Total Tax Amount: **USD 0.00**

**Total Amount** **USD 7,154.45**

E-Mail: [finance@texthelp.com](mailto:finance@texthelp.com)

Phone: (888) 248 0652

Bank Name: Citizens Bank

Website: [www.texthelp.com](http://www.texthelp.com)

Fax: (866) 248 0652

Bank Account: 1109500715

Tax ID No.: 06-1622277

Routing: 11893009135



Unicorn Park  
500 Unicorn Park Drive  
Woburn  
MA 01801  
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**Original**

**INVOICE**

Document Number	Document Date	Page
<b>43606</b>	<b>08/17/2020</b>	<b>1/1</b>
Customer No.	Federal Tax ID - Business Partner	

⇒ **COLL007** **E9997-3391-06**

Your Reference

**370710**

Your Contact

**Rachel Kruzel**

Delivery Address

**College of DuPage**

Currency: **USD**

<b>Read &amp; Write Unlimited</b>	<b>0.06</b>	<b>0.000</b>	<b>1,562.50</b>
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<b>Equatio Unlimited Licence</b>	<b>0.22</b>	<b>0.000</b>	<b>5,591.95</b>
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**Additional Expenses:**

Shipping Type:

**Payment Term:**

E30

26 August 2020 - 26 August 2021

Website: [www.texthelp.com](http://www.texthelp.com)

E-Mail: [finance@texthelp.com](mailto:finance@texthelp.com)

Phone: (888) 248 0652

Fax: (866) 248 0652

Tax ID No.: 06-1622277

Bank Name: Citizens Bank

Bank Account: 1109500715

ACH Routing: 211070175

Wire Routing: 011500120

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From: finance@texthelp.com  
Sent: Tue Aug 18 01:25:58 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Texthelp Invoice (s)  
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Please find attached your Texthelp Invoice (s) Any queries please contact finance@texthelp.com. Kind  
Regards Texthelp Inc -- -- Texthelp Ltd is a limited company registered in Belfast, N. Ireland with registration  
number NI31186 having its registered office and principal place of business at Lucas Exchange, 1 Orchard  
Way, Antrim, N. Ireland, BT41 2RU.

[attachment: A\_R Invoice - 43606.pdf]

[attachment: A\_R Invoice - 43606.pdf]