

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1590958
Vendor Name: LinkedIn Corporation
Invoice Number: 10111023435
Invoice Date: 09/09/20
PO Number: P0370920
Check Number: 0272726
Check Amount: \$ 70,000.00
Check Date: 09/29/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0643874
Redaction Type: None
Document Type: AP Invoice

Document Below

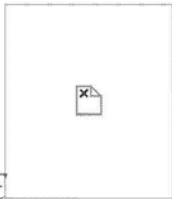
From: konkel@cod.edu
Sent: Wed Sep 09 17:05:06 CDT 2020
To: invoicing@cod.edu
CC:
Subject: LinkedIn Learning Invoice ready for payment

The attached invoice for LinkedIn Learning is ready for payment.

Thank you,

MARY

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ALMASTE

Mary S. Konkel

Professor

Head of Technical Services

OCLC Global Council Delegate for the Americas Regional Council (ARC)

College of DuPage Library SRC 2034A

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

Voice: 630-942-2662

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E-mail: konkel@cod.edu

<https://library.cod.edu>

♪ ♪ "If you can't do what you do, do what you can" ♪ ♪ —Jon Bon Jovi.



LinkedIn Corporation
FEIN: 47-0912023

Invoice

FY 21

Invoice Number: 10111023435

Balance Due : USD 70,000.00
Due Date : 08-NOV-2020

Bill To:

College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States
Attn: Accounts Payable
Customer Number : 158254

Ship To:

College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States
Customer Number : 158254

Invoice Date : 09-SEP-20
Payment Terms : NET 60
PO Number or I/O Number :
Advertiser Campaign :
Contract Contact : McIntosh, Jennifer
Currency : USD
Payment Method : Invoice

APPROVED
09/11/20 - JENNIFER MCINTOSH

Invoice Details

Order Number CS6065168-19

Billing Frequency Annually

Next Invoice Date N/A

Line	Description	Order Line Amount	Qty	Unit Price	Billed Amount	Tax Amount
1	LinkedIn Learning Full Campus for Community Colleges and Vocational Schools : 1 of 1 Billing Period From 09/09/2020 To 09/08/2021	70,000.00	17000	4.12	70,000.00	0.00 0.00%

PO 370920

msk 9/9/2020

INVOICE REVIEW
OKAY TO PAY
JULIE TAYLOR 09/11/20

Special Instructions

Exemption Certificate: Dummy-lynda Exempt Tax Group

Total	70,000.00
Sales Tax	0.00
Amount Paid	0.00
Balance Due	70,000.00

Questions? Please contact us at <http://lnkd.in/billinghelp>

Payment Instructions

Please reference invoice number(s) with your payment.

Pay via wire transfer/ACH

Bank of America

SWIFT CODE: BOFAUS3N

Pay by Check

LinkedIn Corporation
62228 Collections Center Drive
Chicago, IL 60693-0622
United States

For ACH Payments, include the remittance advice identifier segment RMR*IV, your invoice number and payment amount. For example RMR*IV*3951653**179529.68*

For Wire payments, include the reference tag *INV?* and invoice numbers.
For example, INV?3951653

In all other cases, send remittance advice to ar-receipts@linkedin.com



LinkedIn Corporation
FEIN: 47-0912023

Bill To:
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States
Attn:Accounts Payable
Customer Number : 158254

Ship To:
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States
Customer Number : 158254

Dear Customer,

Please note that below is the summary of the complete list of billing schedules for this order. For any questions, please contact <http://lnkd.in/billinghelp>.
Thank you for your business.

Billing Schedule Summary – Order Number CS6065168-19

Bill From	Bill To	Invoice Date	Due Date	Transaction Number	Currency	Billing Schedule Amount	Invoice Amount	Tax Amount	Total Amount (Incl. Tax)	Balance Due
09-SEP-20	08-SEP-21	09-SEP-20	08-NOV-20	10111023435	USD	70,000.00	70,000.00	0.00	70,000.00	70,000.00

Contract Amount (Excl. Tax)	70,000.00
Billed Amount (Excl. Tax)	70,000.00