

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1461107
Vendor Name: Springshare, LLC
Invoice Number: 20-R3887
Invoice Date: 07/29/20
PO Number:
Check Number: E0081548
Check Amount: \$ 10,676.00
Check Date: 09/15/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0643125
Redaction Type: None
Document Type: AP Invoice

Document Below

Springshare LLC

801 Brickell Ave, Suite 900

Miami, FL 33131-2979

Tel: 800.451.3160 Fax: 646.417.6439

Fed. EIN: 27-3852735

Invoice #20-R3887

Date	Terms	Service Code
7/29/2020	Net 30	PT64

Overdue finance charges accrue at 1.5% per month

Bill To

College of DuPage

Glen Ellyn, IL

Julie Taylor

taylorj410@cod.edu

P.O. No.

Qty	Description	License Start	License End	Amount
1	Springshare Suite	Aug 2020	Jul 2021	10,676.00
PO# 370911 JT 8/31/2020				
INVOICE REVIEWED				
OKAY TO PAY				
JULIE TAYLOR 09/01/20				
Ways to pay this invoice:				Balance Due (USD) \$10,676.00

OnlineInvoices under USD 6,000 can be paid online at <https://pay.springshare.com>**By Check**

Check must be payable at US bank and made to Springshare LLC

US Wire

Webster Bank, N.A., 145 Bank Street, Waterbury, CT 06702

ABA #: 211170101 Beneficiary: Springshare, LLC Acct #: 1918096730

Intl. Wire

First Republic Bank, 148 East 79th Street, New York, NY 10075

Bank Routing Transit # (ABA #): 321081669 Swift code: FRBBUS6S

Credit (Beneficiary): Springshare, LLC Acct #: 9741 000 1451

Please reference Invoice # on all bank transfers. The amount paid must be the amount shown on this invoice, net of any bank fees. Questions? Call (800) 451-3160 x2 or info@springshare.com

Download our W9 at <http://springshare.com/w9>**APPROVED****09/01/20 - JENNIFER MCINTOSH**

From: taylorj410@cod.edu
Sent: Mon Aug 31 10:53:28 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Springshare Invoice 20-R3887-COD

Hi Invoicing,
Please process attached invoice.
Thank you,
Julie