

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1301078

Vendor Name: Sprout Social Inc.

Invoice Number: INV-3333

Invoice Date: 12/02/20

PO Number: P0371528

Check Number: 0275782

Check Amount: \$ 4,158.00

Check Date: 01/12/2021

Department ID: 00773

Reviewer Name:

Voucher Number: V0656193

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



**Sprout Social**  
131 S. Dearborn St.  
Suite 700  
Chicago, IL 60603

ok to pay P.O. #371528  
*Wendy E. Parks*

**INV-3333**

02 Dec 2020

**Bill To**

College of DuPage  
425 Fawell Blvd.  
Glen Ellyn  
Illinois, 60137

**AP VERIFIED**

**12/22/20 - ISABEL BARRIOS**

**\$4,158.00**

**Due on 02 Dec 2020**

Sprout ID	PO #	Net Terms	Comments
163517		Due on receipt	

Item	Service Period
Additional Profiles	26 Nov 2020 – 25 Nov 2021
Additional Users	26 Nov 2020 – 25 Nov 2021
Included Brand Keywords	26 Nov 2020 – 25 Nov 2021
Included Profiles	26 Nov 2020 – 25 Nov 2021
Included Users	26 Nov 2020 – 25 Nov 2021
Standard Plan	26 Nov 2020 – 25 Nov 2021

*Please note: check payments sent anywhere but the listed PO Box may not be received. Wire/ACH options are strongly advised, especially in light of current events. Please do not hesitate to contact us with any questions. All payments in USD.*

**Subtotal** \$4,158.00

**Tax** \$0.00

**Total Due** **\$4,158.00**

**Pay by Check**

Sprout Social, Inc.  
Dept. CH 17275  
Palatine, IL 60055-7275

Download our W-9 [here](#).

**Pay by Wire**

Silicon Valley Bank  
3003 Tasman Dr.  
Santa Clara, CA  
95054

**Account Name**

Sprout Social, Inc.

**Account #**

3302297531

**Swift #**

SVBKUS6S

**Bank Routing #**

121140399

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From: Mitchell, Barbara Jo <mitchell@cod.edu>  
Sent: Mon Dec 21 18:38:54 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Sprout Social #3333  
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[attachment: Sprout Social - INV-3333 - 2020-12-02.pdf]