

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083246  
Vendor Name: Computer Aided Technology Inc.  
Invoice Number: 152115  
Invoice Date: 12/21/20  
PO Number: PO371951  
Check Number: E0082842  
Check Amount: \$ 4,000.00  
Check Date: 01/12/2021  
Department ID: 00089  
Reviewer Name: Bridget McFarland  
Voucher Number: V0657413  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Dover, Sherry (sherry.dover@cati.com) <system@sent-via.netsuite.com>  
Sent: Mon Dec 21 08:24:51 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice #152115 - College Of DuPage: PO #371951  
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Thank you for your continued business. Please find invoice #152115 attached.

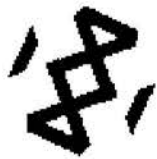
Please forward same to the appropriate person/department for processing. If you have updated accounting information I can add to our system for future, please let me know.

Our accounting team can be reached at [receivables@cati.com](mailto:receivables@cati.com).

Thank you again from Computer Aided Technology (CATI)

**Order Processing Team**  
**[orderdesk@cati.com](mailto:orderdesk@cati.com)**

[attachment: Invoice\_152115\_1608560690488.pdf]



# COMPUTER AIDED TECHNOLOGY

## Invoice

Date 12/21/2020 Invoice 152115

CATI  
165 N Arlington Heights Rd., Ste 101  
Buffalo Grove IL 60089  
888 308-2284 (248) 282-5130 (fax)  
www.cati.com

Customer ID CU66091

### Bill To

Attn: Accounts Payable  
425 Fawell Blvd  
Glen Ellyn IL 60137-6718  
United States

### Ship To

College Of DuPage  
425 Fawell Blvd  
Glen Ellyn IL 60137  
United States

**APPROVED**  
**01/08/21 - LISA STOCK**

Cust. PO #	Terms	Memo	Due Date	Prepared by
371951	Net 60		2/19/2021	Dover, Sherry L

Item	Qty	Description	Amount	Serial Number(s)	Rev End Date
SES0812-01	1	SolidWorks Edu. Edition Campus Subs. Service - 200 User Network 1 Yr. Renewal	4,000.00	9710002183565772	12/31/2021

Total 4,000.00  
Amount Due \$4,000.00

PLEASE BE ADVISED THAT FISHER UNITECH IS NOW COMPUTER AIDED TECHNOLOGY, LLC  
PLEASE UPDATE YOUR SYSTEMS TO REMIT TO LAKE FOREST BANK & TRUST CO. PER THE INFORMATION  
BELOW. IF YOU REQUIRE VERBAL CONFIRMATION OF THIS CHANGE PLEASE CONTACT US AT OUR CFO  
AT 847-499-8070  
THANK YOU FOR YOUR ATTENTION TO THESE UPDATES.

-ACH Payment: Lake Forest Bank & Trust Co 727 North Bank Lane Lake Forest, IL 60045 Acct:  
4748961840 Routing: 071925334

-Domestic Wire Payment: Lake Forest Bank & Trust Co. 727 North Bank Lane Lake Forest, IL 60045  
Telephone: 847-234-2882 ABA#: 071925334 For credit to: Computer Aided Technology, LLC Account #:  
4748961840

All Sales are final, no refund or credit is available

### Remittance Slip

Amount Due \$4,000.00

### Amount Paid

### Customer

### Invoice #

CU66091 College Of DuP..  
152115

### Please Enter Your Credit Card Information

Type: ☐ Discover ☐ Master Card ☐ VISA ☐ American Express  
Credit Card #: \_\_\_\_\_  
Expiration Date: \_\_\_\_\_ Month \_\_\_\_\_ Year  
Signature: \_\_\_\_\_

### Make Checks Payable To

Computer Aided Technology, LLC  
PO Box 7059  
Carol Stream, IL 60197-7059

Name on Credit Card: \_\_\_\_\_ Your Name: \_\_\_\_\_ Phone#: ( ) \_\_\_\_\_