

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1543780
Vendor Name: Cornerstone OnDemand Inc.
Invoice Number: 117750
Invoice Date: 04/01/21
PO Number: B0373174
Check Number: 0278922
Check Amount: \$ 21,500.00
Check Date: 04/06/2021
Department ID: 90111
Reviewer Name:
Voucher Number: V0671073
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Trost, Nicole <gattonen@cod.edu>
Sent: Fri Apr 02 08:37:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Cornerstone OnDemand Invoice #117750

Please process the attached invoice.

[attachment: Invoice_117750 (003).pdf]



Cornerstone OnDemand, Inc.
1601 Cloverfield Blvd,
Suite 620 South
Santa Monica, CA 90404

Invoice

#117750

April 01, 2021

Bill To

College of DuPage
425 Fawcett Blvd
Glen Ellyn IL 60137-6708

Ship To

College of DuPage
425 Fawcett Blvd
Glen Ellyn IL 60137-6708

Amount Due

US Dollar

AP VERIFIED
04/02/21 - BETHANY CRUSE

\$21,500.00

Due Date: May 31, 2021

Terms

Net 60

Due Date

May 31, 2021

PO #

Account Manager

Jacqueline Karczewski

Tax ID

Quantity

Item

Rate

Amount

1

Safe Colleges - Full Library
Contracted Users / Licenses: 4000
Unit of Measure: Subscriptions
Start Date: 4/1/2021
End Date: 3/31/2022

\$20,000.00

1

Create Tool
Contracted Users / Licenses: 2
Unit of Measure: Subscriptions
Start Date: 4/1/2021
End Date: 3/31/2022

\$1,500.00

Approved - 4/2/2021

Donna Berliner

PO# 373174

CONFIDENTIAL

1 of 2



Cornerstone OnDemand, Inc.
1601 Cloverfield Blvd,
Suite 620 South
Santa Monica, CA 90404

Invoice

#117750

April 01, 2021

If you have any questions, please contact Tammy DuMond at or tdumond@csod.com.
Thanks!

Subtotal	\$21,500.00
Tax Total ()	\$0.00
Total	\$21,500.00
Amount Paid	\$0.00

Please Note New Wire/ACH Transfer Instructions Below:

Silicon Valley Bank

3003 Tasman Drive
Santa Clara, CA 95054-9815
FBO: Cornerstone OnDemand, Inc

Swift Code: SVBKUS6S

Account: 3300164972

Routing: 121140399

Bank Contact: Ai Van Quach (949) 754-0835

Please email all remittance advice to: DLCollections@csod.com

Please mail all physical check payments to the following address::

Cornerstone OnDemand
Dept CH19590
Palatine, IL 60055-9590