

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1377890

Vendor Name: EAC Product Development Soluti

Invoice Number: 134884

Invoice Date: 12/23/20

PO Number: P0372902

Check Number: 0279074

Check Amount: \$ 3,170.00

Check Date: 04/13/2021

Department ID: 00177

Reviewer Name: Belinda Tijerina

Voucher Number: V0657602

Redaction Type: None

Document Type: AP Invoice

Document Below



EAC Product Development Solutions  
1330 Lagoon Ave, 4th Floor  
Minneapolis MN 55408  
United States

# Invoice

#134884

12/23/2020

**Bill To**

College Of DuPage  
435 Fawell Boulevard  
Glen Ellyn IL 60137  
United States

**Ship To**

College Of DuPage  
435 Fawell Boulevard  
Glen Ellyn IL 60137  
United States

**TOTAL**

**\$3,170.00**

Payment Due Before: 3/29/2021

Renewal Contact	eMail Address	Phone Number	Payment Due Before	PO Number
Elizabeth Hall	<a href="mailto:ehall@eacpds.com">ehall@eacpds.com</a>	(952) 435-5533 x 118	3/29/2021	

Item	Qty	Rate	Amount
University Plus Campus Pack with eLearning extension P/N: SPN-4118-FN- Category: License - Term Start Date: 3/30/2021 End Date: 3/29/2022	1	\$3,170.00	\$3,170.00
<b>APPROVED</b> <b>03/19/21 - JENNIFER CUMPSTON</b>			<b>Total License - Term: \$3,170.00</b>

**Subtotal** \$3,170.00

**Tax Total (%)** \$0.00

**Total** \$3,170.00

**Remit to Address:**

Lockbox  
EAC Product Development Solutions  
40 South 7th Street, Suite 212  
Box 117  
Minneapolis, MN 55402

**Wire Transfer and ACH:**

Account Name: EAC Design, Inc  
Crown Bank  
6600 France Ave S. - Suite 125  
Edina, MN 55435

Account # 1121474  
Routing # 091017060

All remittance documents for ACH and Wire transfers should be sent to [accounting@eacpds.com](mailto:accounting@eacpds.com)

This Order Form provides EAC Product Development Solutions with a FIRM ORDER referencing EAC Product Development Solutions renewal invoice number listed above and will be considered a firm order. As Such, this signature confirms and agrees to the terms of the quotation and the General Terms and Conditions of the Sale Agreement as specified.

Terms and Conditions: All sales are subject to the EAC Product Development Solutions' Standard Terms and Conditions on <https://eacpds.com/standard-terms-conditions/>. Expired Subscriptions will be subject to all missed Subscription charges (up to the cost of a new license) plus the current year charge to renew the expired license and obtain the current release with full support.

Customer is responsible for any collection costs on unpaid invoices.

Please contact EAC (888-225-7579) with any questions/concerns.



134884

**INVOICE REVIEWED**  
**OKAY TO PAY**

2 of 2

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From: Hall, Elizabeth (ehall@eacpds.com) <system@sent-via.netsuite.com>  
Sent: Mon Jan 04 14:08:04 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: PTC Software Subscription Renewal Reminder  
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## Renewal Notification

Hello Accounts Payable,

I wanted to remind you that your PTC Subscription Software is coming due for renewal. Attached is your invoice. If you require that a PO be referenced, please provide the necessary documentation and I will update the invoice accordingly.

Payment is due not later than your current contract end date.

**TO AMEND OR CANCEL YOUR AGREEMENT, PLEASE CONTACT ME NOT LATER THAN 3/29/2021.**

As always, if you have questions regarding this information, please contact me at your earliest convenience.

We appreciate your business and look forward to working with you in the year ahead.

Sincerely,

**Elizabeth Hall**

*Education Account Manager*

EAC Product Development Solutions

1-888-225-7579 x 118

<https://eacpds.com>



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14501 Judicial Road, Suite 10, Burnsville, MN 55036

x

[attachment: Proposal\_134884\_1609790883232.pdf]

Renewal Invoice 134884 for:

# **PTC Creo Subscription Renewal due 3/29/2021**

Prepared for:

## **College Of Dupage**

Prepared by  
EAC Product Development Solutions  
1330 Lagoon Ave, 4th Floor  
Minneapolis, Minnesota 55408

