

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1349554
Vendor Name: Idea Spectrum Inc.
Invoice Number: 12389
Invoice Date: 03/01/21
PO Number: P0372602
Check Number: 0279120
Check Amount: \$ 1,215.84
Check Date: 04/13/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0664843
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jessie@ideaspectrum.com <jessie@ideaspectrum.com>
Sent: Tue Mar 09 10:59:02 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 12389 from Idea Spectrum, Inc.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Idea Spectrum, Inc.

Invoice Due: 03/31/2021
12389

Amount Due: **\$1,215.84**

Dear Brian :

Please see attached invoice for Purchase Order 372602.

Thank you for your business. Please feel free to call if you have any questions.

Sincerely,

Marcia Napier
Office and Shipping Manager

Idea Spectrum, Inc.
Award- Winning Landscape Design Software
PO Box 7920
Bonney Lake, WA 98391
Toll free: 1-866-894-4332 (Mon-Fri 8-4 PST)
Outside the US: +1 253-862-2678
www.ideaspectrum.com

[attachment: Inv_12389_from_Idea_Spectrum_Inc._10256.pdf]

Idea Spectrum, Inc.PO Box 7920
Bonney Lake, WA 98391-6087**Invoice**

Date	Invoice #
3/1/2021	12389

Bill ToCollege of DuPage
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
USA**Ship To**College of DuPage Shipping & Receiving
TEC 1059
425 Fawell Blvd.
Glen Ellyn, IL 60137
USA**APPROVED****03/10/21 - LISA STOCK**

F.O. Number	Terms	Rep	Ship	Via	F.O.B.
372602	Net 30	JA		DOWNLOAD...	

Quantity	Item Code	Description	Price Each	Amount
8	Uvision 2020	Uvision 3D Landscape Creator 2020 codes: 5295-B727-C599-D369-UL20-DUPAGE09 7184-8B19-AD67-CBE5-UL20-DUPAGE10 B313-C363-B94E-DB8C-UL20-DUPAGE11 BEEC-73EF-42FF-D42E-UL20-DUPAGE12 1B75-D215-465E-8D7A-UL20-DUPAGE13 F1F5-18A7-8835-F45B-UL20-DUPAGE14 C2B2-95D2-EE7D-3A77-UL20-DUPAGE15 8445-8BA3-9A26-2351-UL20-DUPAGE16	379.95	3,039.60
	60% Special Disc...	60% Special Discount	-60.00%	-1,823.76
	License Agreement Uvision 2020 Do...	Each Product is for ONE User ONLY. https://s3.amazonaws.com/ideaspectrum/builds/uvision2005/download_uvision2005.exe	0.00	0.00
	Download Only		0.00	0.00

INVOICE REVIEWED**OKAY TO PAY****BARBARA GROVES 03/10/21**

			Total	USD 1,215.84
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