

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087287
Vendor Name: Nemetschek Vectorworks
Invoice Number: 252454
Invoice Date: 03/05/21
PO Number: P0373179
Check Number: 0279178
Check Amount: \$ 2,740.50
Check Date: 04/13/2021
Department ID: 11001
Reviewer Name:
Voucher Number: V0671755
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Mon Apr 05 15:25:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice Nemetschek Vectorworks #252454

Please process the attached invoice. Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002

[attachment: Nemetschek-Vectorworks Inv 252454 2740.50 03-05-21.pdf]

INVOICE 252454

PO# 373179
2740.50
01-40-11001-5404002



VECTORWORKS®
A NEMETSCHEK COMPANY

APPROVED

By Ellen McGowan at 3:18 pm, Apr 05, 2021

7150 Riverwood Drive | Columbia, Maryland 21046
410.290.5114 www.vectorworks.net

Bill To:

College of DuPage
425 Fawell Blvd

Glen Ellyn IL 60137-6708
USA

Ship To:

College of Dupage
425 Fawell Blvd

Glen Ellyn IL 60137-6708
USA

AP VERIFIED
04/06/21 - BETHANY CRUSE

Customer ID: 302828
Sales Rep: Adam Herson
Email: AHerson@vectorworks.net
Shipping Method: EMAIL SERIAL NUMBER
Reference Number: N60 QTE37663

Document Date: 03/05/2021
Due Date: 05/04/2021
Payment Terms: Net60

Item	Description	License	Qty	Unit Price	Total
GNN-P1-NEW-SRXZ-BE	2021 New Professional Spotlight License	G123J9	1	\$2,740.50	\$2,740.50
Invoice Subtotal:					\$2,740.50
Invoice Total:					\$2,740.50

01-40-11001-5404002
2740.50
02 Software NONE

BALANCE DUE BY 5/4/2021

Please include your invoice number along with
your payment to:

Vectorworks, Inc.
PO Box 65072
Baltimore, Maryland 21264-5072
410.290.5114
www.vectorworks.net

**THANK YOU FOR
YOUR BUSINESS**