

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1624802

Vendor Name: School Management and Record T

Invoice Number: 69373

Invoice Date: 02/18/21

PO Number: PO372646

Check Number: 0279219

Check Amount: \$ 8,624.00

Check Date: 04/13/2021

Department ID: 00049

Reviewer Name: Anna Gay

Voucher Number: V0662185

Redaction Type: None

Document Type: AP Invoice

Document Below



SMART
School Management & Record Tracking, Inc.

10645 N. Tatum Blvd. C200-531
Phoenix, AZ 85028
480-744-0050
Accounting@OnlineSMART.net
www.OnlineSMART.net

Bill To
College of DuPage
Attn Ellen M Roberts
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To
College of DuPage
Attn Ellen M Roberts
425 Fawell Blvd
Glen Ellyn, IL 60137

Date 2/18/2021
Due Date 2/18/2021
Terms Due on rece...

Invoice # 69373

Item	Description	Qty	Rate	Amount
OS Monthly Subscription	Portal.OnlineSMART Monthly License Subscription	12	199.00	2,388.00
ST Monthly Subscription	SMARTTime Monthly License Subscription	12	99.00	1,188.00

INVOICE REVIEWED

APPROVED

04/03/21 - ANTHONY R.

OKAY TO PAY

ANNA GAY 03/15/21

Subtotal \$3,576.00

Sale Tax (0.0%) \$0.00

Total \$3,576.00

Payments/Credits \$0.00

Balance Due US\$ **\$3,576.00**

*The license is subject to our Master Application Service Provider Agreement and General Terms & Conditions which are available at onlinesmart.net/U&A/GT&C.pdf. The license term will automatically renew for additional 12 months (unless SMART expressly agrees in writing to renew on a monthly basis) or customer provides written notice of its intent to cancel no later than thirty (30) days prior to your

All amounts payable shall be made in U.S. dollars. Customer shall be responsible for sales tax (if applicable). All Monthly License Subscriptions Fee payments are due by the first day of each calendar month. Commencing five (5) days after the due date, any unpaid fees shall bear interest at the rate of 1.5% per month, or, if less, the maximum amount allowed by Applicable Law, until paid. SMART reserves the right to immediately suspend access to any User or the Customer, and SMART may also require a User Reactivation fee of Fifty Dollars (\$50.00). To prevent service interruptions or reactivation fees, please notify SMART, in writing of ANY CHANGE to your account.

From: Accounting@OnlineSMART.net <Accounting@OnlineSMART.net >
Sent: Thu Feb 18 12:58:40 CST 2021
To: invoicing@cod.edu
CC: roberts@cod.edu
Subject: [External] Attn SMART Customer *Requested new purchase Invoice 69373 w/ PayNow feature

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.

School Management and Record Tracking, Inc.

Invoice *Due: 02/18/2021*
69373

Amount Due: **\$3,576.00**

Ellen,

We have received a request from your company to create the attached PayNow Invoice -69373 (12 month in advance).

To proceed with this order, simply select the 'View & Pay Invoice' button or hyperlink below. The system will alert us once payment is processed. The SMART Support team will then follow up either by phone or email with the next step.

Thank you for your order and we will work diligently to expedite the process as efficiently as possible.

Sincerely,

Accounting@OnlineSMART.net
480-744-0050

[View & Pay Invoice](#)

x

[attachment: Inv_69373_from_School_Management_and_Record_Tracking_Inc._3704.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1624802

Vendor Name: School Management and Record T

Invoice Number: 69372

Invoice Date: 02/18/21

PO Number: PO372646

Check Number: 0279219

Check Amount: \$ 8,624.00

Check Date: 04/13/2021

Department ID: 00049

Reviewer Name: Anna Gay

Voucher Number: V0671748

Redaction Type: None

Document Type: AP Invoice

Document Below



SMART

School Management & Record Tracking, Inc.

10645 N. Tatum Blvd. C200-531

Phoenix, AZ 85028

480-744-0050

Accounting@OnlineSMART.net

www.OnlineSMART.net

Bill To
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Attn: Ellen M Roberts
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To

College of DuPage
Attn: Ellen M Roberts
425 Fawell Blvd
Glen Ellyn, IL 60137

APPROVED

04/05/21 - ANTHONY RAMOS

Invoice # 69372

Date 2/18/2021

Due Date 2/18/2021

Terms Due on rece...

Item	Description	Qty	Rate	Amount
OS Initial Setup/Training	Portal.OnlineSMART Initial Setup and Training Fees	1	3,875.00	3,875.00
OS S&T Discount	Portal.OnlineSMART.net Setup & Training Discount: Loyal Customer or 30 Day		-876.00	-876.00
ST Initial Setup/Training	SMARTTime Initial Setup and Training Fees	1	1,676.00	1,676.00
ST S&T Discount	SMARTTime Setup & Training Discount: Loyal Customer or 30 Day		-276.00	-276.00
ST SFR S-905	S-905 Standalone Time Clock (*Hardware only)	1	599.00	599.00
Shipping	Shipping		50.00	50.00

INVOICE REVIEWED

OKAY TO PAY

ANNA GAY 03/15/21

INVOICE REVIEWED

OKAY TO PAY

ANNA GAY 04/01/21

Subtotal \$5,048.00

Sales Tax (0.0%) \$0.00

Total \$5,048.00

Payments/Credits \$0.00

Balance Due US\$ **\$5,048.00**

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All amounts payable shall be made in U.S. dollars. Customer shall be responsible for sales tax (if applicable). All Monthly License Subscriptions Fee payments are due by the first day of each calendar month. Commencing five (5) days after the due date, any unpaid fees shall bear interest at the rate of 1.5% per month, or, if less, the maximum amount allowed by Applicable Law, until paid. SMART reserves the right to immediately suspend access to any User or the Customer, and SMART may also require a User Reactivation fee of Fifty Dollars (\$50.00). To prevent service interruptions or reactivation fees, please notify SMART, in writing of ANY CHANGE to your account.

From: Accounting@OnlineSMART.net <Accounting@OnlineSMART.net >
Sent: Thu Feb 18 12:58:35 CST 2021
To: invoicing@cod.edu
CC: roberts@cod.edu
Subject: [External] Attn SMART Customer *Requested new purchase Invoice 69372 w/ PayNow feature

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School Management and Record Tracking, Inc.

Invoice *Due: 02/18/2021*
69372

Amount Due: **\$5,048.00**

Ellen,

We have received a request from your company to create the attached PayNow Invoice -69372 (Initial Setup & Training).

To proceed with this order, simply select the 'View & Pay Invoice' button or hyperlink below. The system will alert us once payment is processed. The SMART Support team will then follow up either by phone or email with the next step.

Thank you for your order and we will work diligently to expedite the process as efficiently as possible.

Sincerely,

Accounting@OnlineSMART.net
480-744-0050

[View & Pay Invoice](#)

x

[attachment: Inv_69372_from_School_Management_and_Record_Tracking_Inc._3704.pdf]