

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602835
Vendor Name: Leepfrog Technologies Inc
Invoice Number: CL-20217452
Invoice Date: 04/12/21
PO Number: P0373370
Check Number: 0279389
Check Amount: \$ 20,980.00
Check Date: 04/27/2021
Department ID: 16765
Reviewer Name: None
Voucher Number: V0672581
Redaction Type: None
Document Type: AP Invoice

Document Below

Leepfrog Technologies, Inc.

Coralville, IA 52241

2451 Oakdale Blvd

Invoice

DATE	INVOICE #
4/12/2021	CL-20217452

BILL TO

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

APPROVED

04/19/21 - KEITH ZEITZ

P.O. NO.

TERMS

PROJECT

Net 30

ITEM	DESCRIPTION	Est Amt	Prior Amt	Prior %	QTY	RATE	Curr %	Total %	AMOUNT
CAT Su...	CourseLeaf Catalog (CAT) Ongoing Support Services - Year 2 Period of Support: May 6, 2021 to May 5, 2022	20,980.00				20,980.00	100.00%	100.00%	20,980.00
						Approved - 4/16/2021 <i>Donna Berliner</i> PO# 373370			
						Total			
						\$20,980.00			

From: Trost, Nicole <gattonen@cod.edu>
Sent: Fri Apr 16 07:58:27 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Leepfrog invoice

Please process that attached invoice.

[attachment: College of DuPage Invoice CL-20217452.pdf]