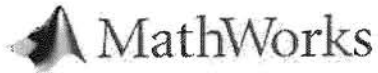


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1179107
Vendor Name: The Mathworks Inc
Invoice Number: 30072918
Invoice Date: 03/31/21
PO Number: P0373117
Check Number: 0279392
Check Amount: \$ 2,640.00
Check Date: 04/27/2021
Department ID: 00241
Reviewer Name: Belinda Tijerina
Voucher Number: V0672459
Redaction Type: None
Document Type: AP Invoice

Document Below



The MathWorks, Inc.
3 Apple Hill Drive
Natick, MA 01760-2098
USA
FED ID: 94-2960235

Duns #: 13-114-2747
orders@mathworks.com
Tel: (508) 647-7000
Fax: (508) 647-7001

Invoice: 30072918
Invoice Date: 03/31/2021

Bill To: 979805
College of DuPage
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Deliver To
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Order: 12286773
Order Date: 03/31/2021

Original Order:

Purchase Order: 373117
Reference:

| Item | Description/License Info | Quantity | Unit Price | Extended Price |
|------|--|----------|------------|----------------|
| TSS | Master License 31563950 College of DuPage License 41005892 Community and Technical College Counted Individual Annual Teaching School Suite | 110 | 24.00 | 2,640.00 |

By Bank Transfer (preferred)

Bank Name: JPMorgan Chase Bank N.A.
Account #: 112259509
Routing # (ACH and Wire): 021000021
SWIFT/BIC (Non-US): CHASUS33

By Check

The MathWorks, Inc.
P.O. Box 21301
New York, NY 10087-1301

Currency: USD
Subtotal: 2,640.00
Sales Tax: 0.00
Total: 2,640.00

Payment Terms: Net 30 Days

Due Date: 04/30/2021

receivables@mathworks.com

Please reference invoice number with remittance.

APPROVED
04/15/21 - JENNIFER CUMPSTON

INVOICE REVIEWED
OKAY TO PAY

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Apr 14 11:33:23 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0340_001.pdf]