

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1386852
Vendor Name: NAVEX Global, Inc.
Invoice Number: INV-620991
Invoice Date: 03/20/21
PO Number: P0373234
Check Number: E0084174
Check Amount: \$ 3,493.73
Check Date: 04/13/2021
Department ID: 00782
Reviewer Name: None
Voucher Number: V0672081
Redaction Type: None
Document Type: AP Invoice

Document Below

Invoice #: INV-620991

Invoice Date: 3/20/2021

Renewal Date: 5/21/2021

Bill To

College of DuPage

Jim Martner
425 Fawell Blvd
Glen Ellyn IL 60137-6599
United States

Ship To

College of DuPage

Jim Martner
425 Fawell Blvd
Glen Ellyn IL 60137-6599
United States

Amount Due:**\$3,493.73**

Due Date 5/21/2021

Order Description

Service Term: 5/21/2021 - 5/20/2022
PO 373234

Terms

Due Upon Renewal

Item	Quantity	Amount
Hotline - Per Report Subscription	50	\$3,493.73
Standard Global Telephony (US Contact Center) Subscription	1	\$0.00
EP Incident Management - Foundation Subscription	1	\$0.00

Subtotal \$3,493.73

Tax Total \$0.00

Total \$3,493.73

Payments/Credits \$0.00

Balance Due \$3,493.73Questions? Email AR@navexglobal.com or call (866)297-0224 ext. 2, 2

Please remit payment using the following instructions:

Wire/ACH Instructions:

Wells Fargo Bank
NAVEX Global Inc.
Account No: 2000014800317
Routing No: 121000248
SWIFT: WFBUS6S
CHIPS: 0407
Federal Tax ID # 03-0513136

Mail payments to:

NAVEX Global, Inc.
PO Box 60941
Charlotte, NC 28260-0941


From: Accounts Receivable (AR@navexglobal.com) <system@sent-via.netsuite.com>
Sent: Fri Apr 09 12:31:11 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice # INV-620991 due on 5/21/2021 for C022539 College of DuPage

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.

Thank you for doing business with NAVEX Global, Inc, please find the attached Invoice.

Invoice #INV-620991
Due Date: 5/21/2021

If you have any questions please reply to this email (ar@navexglobal.com) or call us at (866) 297-0224, opt. 2, opt. 2.

To view the attachment, you first need the free Adobe Acrobat Reader. If you don't have it yet, visit Adobe's Web site <http://www.adobe.com/products/acrobat/readstep.html> to download. 

[attachment: Invoice_INV-620991.pdf]