

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1434615
Vendor Name: CD Advantage, Inc
Invoice Number: 6045
Invoice Date: 03/02/21
PO Number: PO373223
Check Number: E0084238
Check Amount: \$ 4,300.00
Check Date: 04/21/2021
Department ID: 00445
Reviewer Name: Lynda Nagle
Voucher Number: V0671928
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Kendra Yoder <hello@advantagedesigngroup.com >
Sent: Thu Apr 08 13:53:21 CDT 2021
To: invoicing@cod.edu
CC: naglel@cod.edu
Subject: [External] Advantage Design Group Invoice for 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.

Hello Accounts Payable,

Attached is your invoice. Thank you for your business.

If this invoice should be going to a different contact within your company, please inform me of the contact name and e-mail address.

Please confirm receipt of this invoice and contact me if you have any questions.

Thank you,

Kendra Yoder 1
Advantage Design Group
www.AdvantageDesignGroup.com
904.722.8200

[attachment: Invoice 6045.pdf]



INVOICE

Advantage Design Group
6877 Philips Industrial Blvd
Jacksonville, FL 32256
AdvantageDesignGroup.com

TEL. 904.722.8200
FAX. 904.722.8822

INVOICE #: 6045

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599
United States
Attn: Lynda Nagle

APPROVED
04/13/21 - CESAR FLORES

Date: Mar 02 2021

Title: College of DuPage Annual Support
and Maintenance Subscription

Job #: 4246

PO Number: 373223

Project Description:

Support and Maintenance Renewal for: <https://gettingstarted.cod.edu>

Billing Period: April 2021 - April 2022

INVOICE REVIEWED

OKAY TO PAY

LYNDA NAGLE 04/08/21

Scope Of Work	Cost
Online Orientation	
Orientation - Administration - Support and Subscription	\$4,300.00
Unlimited call-in or email technical support & training is included. The annual renewal for unlimited student usage and unlimited administration is \$4,300. This is a recurring annual fee due each year that you renew your subscription.	
Video	\$0.00

Purchase Order #: 373223

Terms:

NET 60

Subtotal	\$4,300.00
Exempt	\$0.00
Paid	\$0.00
Total Due	\$4,300.00