

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1628374
Vendor Name: edu Business Solutions Inc
Invoice Number: A-004711
Invoice Date: 04/13/21
PO Number: B0373335
Check Number: E0084246
Check Amount: \$ 6,245.00
Check Date: 04/21/2021
Department ID: 00825
Reviewer Name: Marsha Metcalf
Voucher Number: V0672832
Redaction Type: None
Document Type: AP Invoice

Document Below

From: lraymond@edubusinesssolutions.com <lraymond@edubusinesssolutions.com >
Sent: Mon Apr 19 12:40:05 CDT 2021
To: demasl@cod.edu, invoicing@cod.edu
CC: jarrod@edubusinesssolutions.com
Subject: [External] Invoice # A-004711

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.

Attention Accounting:

Please find attached our electronic invoice for payment processing. The attached reflects the Confirmation of Order details as requested. Feel free to contact me directly with any questions. We appreciate your business!!

Leeann Raymond, VP of Operations & Sales
edu Business Solutions
lraymond@edubusinesssolutions.com
(888)673-8424 Ext. 217

Please regard this email as confidential.

[attachment: Invoice.pdf]



630 Ash Street
San Diego, CA 92101
Tel: 619-881-0295
Fax: 619-615-9293
www.eduBusinessSolutions.com
Federal Tax ID Number: 80-0505312

INVOICE
A-004711

Bill To: College of Dupage

APPROVED 04/19/21 - LAURIE JORGENSEN

425 Fawell Blvd. IRC Room 1063
Glen Ellyn, IL 60137-6599
(630)942-2256

Invoice #	PO#	Order Date	Shipped Via	Shipped Date	Sales Rep	Terms
A-004711	373335	4/13/2021		4/19/2021	Leeann Raymond	Net 60 Days
QTY	Item#	Description	Unit Price	Ext Price	Discount Amount	Total
1	DCH-135	Design Conductor- Hosted	\$4,995.00	\$4,995.00	\$0.00	\$4,995.00
1	DCH-141	Design Conductor® Directory Integration Module - Hosted	\$1,250.00	\$1,250.00	\$0.00	\$1,250.00
1	DCH-136	Design Conductor - Setup Services	\$995.00	\$995.00	\$995.00	\$0.00
1	DCH-137	Design Conductor - Remote Training Services	\$550.00	\$550.00	\$550.00	\$0.00

INVOICE REVIEWED

OKAY TO PAY

MARSHA METCALF 04/19/21

Terms: Net 60 Days - Payment due 60 days from receipt of Invoice. Product will be Delivered within 5 business days from receipt of Purchase Order. Product is considered "Delivered" when the link and login credentials have been provided via email to the delivery contact at the customer site. Late fees will be assessed at 1.5% per month for any Invoice 45 days or more past due.

Taxable Subtotal:	\$0.00
Non-Taxable Subtotal:	\$6,245.00
Sales Tax Amount:	\$0.00
TOTAL:	\$6,245.00

PLEASE DETACH PORTION BELOW AND RETURN WITH PAYMENT

PLEASE MAIL ALL OTHER WRITTEN CORRESPONDENCE TO EDU BUSINESS SOLUTIONS • 630 ASH STREET • SAN DIEGO, CA • 92101



Maximizing Your Resources with Simple and Reliable Software

Invoice Number

A-004711

Date Due

4/28/2021

Amount Due

\$6,245.00

Send Payments to:

edu Business Solutions

Customer Service

630 Ash Street

San Diego, CA 92101

College of Dupage
Accounts Payable

425 Fawell Blvd. IRC Room 1063

Glen Ellyn, IL 60137-6599