

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1266931
Vendor Name: CBT Nuggets LLC
Invoice Number: 2414663
Invoice Date: 05/26/21
PO Number: P0374007
Check Number: 0281589
Check Amount: \$ 599.00
Check Date: 06/08/2021
Department ID: 16765
Reviewer Name: None
Voucher Number: V0682849
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice

CBT Nuggets LLC
1550 Valley River Drive
Eugene, OR 97401, USA
+1 541-284-5522 | sales@cbt-nuggets.com

Invoice Number: 2414663
Invoice Date: May 26, 2021
Account Owner: Swarup Gupta
Payment Terms: Net 60
Payment Method: Purchase Order
PO Number: 374007

Bill To:

Swarup Gupta
Attn: College of DuPage Accounts Payable
College of DuPage
420 Canyon Blvd
Glen Ellyn, IL 60137
United States

APPROVED

05/28/21 - KEITH ZEITZ

PRODUCT	QTY	LIST PRICE	BILLING TERM	SUBSCRIPTION PERIOD	TOTAL
Learner - IT Training	1	\$599.00	1 year	May 26, 2021 to May 26, 2022	\$599.00

Subtotal: \$599.00

Total Price (in USD): \$599.00

Order Terms and Conditions

CBT Nuggets online streaming licenses are single user licenses, and each license must be connected to a single named user and a single unique email address. Administrators can assign any available license to any user, making that person a Learner. Once a license is assigned, it may only be reassigned if it has been held by a Learner for at least thirty (30) days prior to the reassignment.

Unless Customer and CBT Nuggets otherwise agree in writing, Customer acknowledges that the licenses and/or products obtained through this order are subject to the applicable CBT Nuggets [License Agreement](#), [Billing Agreement](#) and [Privacy Policy \(Terms\)](#).

CBT Nuggets expressly rejects all additions, exceptions, or changes to the Terms, whether contained in any printed or electronic purchase order received from Customer. CBT Nuggets' inclusion of any Customer supplied purchase order number on any invoice, quote or receipt is strictly for the purpose of reference, and is not an acceptance of any Customer terms and conditions.

Remittance Information

MAIL CHECK TO:
CBT Nuggets LLC
1550 Valley River Drive
Eugene, OR 97401, USA

DOMESTIC ACH REMITTANCE:
Wells Fargo Bank, N.A
Broadway and Oak
P.O. Box 6995
Portland, OR 97228, USA
ABA: 123006800
Account: 9348193674

INTERNATIONAL WIRE REMITTANCE:
Wells Fargo Bank, N.A
One Front Street, 17th Floor
San Francisco, CA 94111, USA
Routing: 121000248
Swift: WFBUS6S
Account: 9348193674

From: Billing <billing@cbtnuggets.com>
Sent: Wed May 26 16:49:20 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice #2414663

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.

Please see attached invoice for prompt payment.

Thank you.

[attachment: Invoice_2414663_2021-05-26.pdf]