

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1186891  
Vendor Name: Creation Engine Inc  
Invoice Number: 330621  
Invoice Date: 05/23/21  
PO Number: P0373825  
Check Number: 0281603  
Check Amount: \$ 5,691.00  
Check Date: 06/08/2021  
Department ID: 00009  
Reviewer Name: Anna Gay  
Voucher Number: V0680499  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# Creation Engine, Inc.

425 N. Whisman Rd. Ste. 300., Mountain View, CA 94043

800.431.8713 telephone

650.934.3234 fax

www.creationengine.com

**APPROVED**

**05/24/21 - ANTHONY RAMOS**

## BILLING ADDRESS

College Of DuPage  
Accounts Payable, SRC2049  
425 Fawell Blvd  
Glen Ellyn, IL 60137

## SHIPPING ADDRESS

College Of DuPage  
Anna Gay / PO# 373825  
425 Fawell Blvd  
Glen Ellyn, IL 60137 USA

Tele: 630.942.2228

invoicing@cod.edu

Ship: ELECTRONIC DELIVERY

# Invoice

Page: 1

Printed By: CTL CTL

Invoice Number	Order Date	PO number	Tax Area
330621	05/23/21	373825	No Sales Tax

Part Number	Product Name	Ordered	Shipped	Backordered	Price	Extended	Tx
AGLUSP1529	V-Ray Univ Starter Pack 15-29 (1-year lic) Main Product: SketchUp  License contact:  Carmen Abernathy abernath@cod.edu	24	24	0	\$89.00	\$2,136.00	

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**ANNA GAY 05/24/21**

## Notes

Total Before Tax	Tax	Shipping	Invoice Total	Balance Due
\$2,136.00	0.00	0.00	\$2,136.00	\$2,136.00
				Balance Due: 07/22/2021

All prices are in US Dollars. Return Policy: Some products qualify for the 30-Day Return Policy. ESD (electronic software download) versions of software are not returnable under any circumstance. All returns must be preauthorized by Creation Engine, Inc. and a restocking fee of 15% will be charged on all returns. Return Policy details are available at <http://www.creationengine.com/return>

-----  
From: Creation Engine Orders <orders@creationengine.com >  
Sent: Sun May 23 17:33:41 CDT 2021  
To: invoicing@cod.edu  
CC: abernath@cod.edu, gayanna@cod.edu  
Subject: [External] Invoice 330621 for PO# 373825  
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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 ordering from Creation Engine.

Attached is a copy of the invoice for your order.

Your license information was sent in a separate email.

Check your junk or spam folder if the email isn't in our inbox. Please email [orders@creationengine.com](mailto:orders@creationengine.com) if you haven't received your license email.

Sincerely,

Customer Service

Creation Engine, Inc.  
425 N. Whisman Rd., Ste. 300, Mountain View, CA 94043  
Business Hours: Monday-Friday, 9am-4pm PST

[attachment: Invoice 330621.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1186891  
Vendor Name: Creation Engine Inc  
Invoice Number: 330626  
Invoice Date: 05/25/21  
PO Number: P0373846  
Check Number: 0281603  
Check Amount: \$ 5,691.00  
Check Date: 06/08/2021  
Department ID: 00081  
Reviewer Name: Lisa Saltiel  
Voucher Number: V0682717  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# Creation Engine, Inc.

425 N. Whisman Rd. Ste. 300., Mountain View, CA 94043  
800.431.8713 telephone  
650.934.3234 fax  
www.creationengine.com

# Invoice

Page: 1  
Printed By: CTL CTL

## BILLING ADDRESS

College Of DuPage  
Accounts Payable, SRC2049  
425 Fawell Blvd  
Glen Ellyn, IL 60137

## SHIPPING ADDRESS

College Of DuPage  
PO# 373846  
425 Fawell Blvd  
Glen Ellyn, IL 60137 USA

Tele: 630.942.2228

invoicing@cod.edu

Ship: ELECTRONIC DELIVERY

**APPROVED**

**06/04/21 - ANTHONY RAMOS**

Invoice Number	Order Date	PO number	Tax Area
330626	05/25/21	373846	No Sales Tax

Part Number	Product Name	Ordered	Shipped	Backordered	Price	Extended	Tx
AGLUSP3049	V-Ray Univ Starter Pack 30-49 (1-year lic) Main Product: SketchUp	45	45	0	\$79.00	\$3,555.00	

License contact:

Carmen Abernathy  
abernath@cod.edu

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LISA SALTIEL 06/04/21**

## Notes

Total Before Tax

\$3,555.00

Tax

0.00

Shipping

0.00

Invoice Total

\$3,555.00

Balance Due

\$3,555.00

Balance Due: 07/24/2021

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From: Creation Engine Orders <orders@creationengine.com >  
Sent: Tue May 25 16:02:15 CDT 2021  
To: invoicing@cod.edu  
CC: abernath@cod.edu  
Subject: [External] Invoice 330626 for PO# 373846  
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Thank you for ordering from Creation Engine.

Attached is a copy of the invoice for your order.

Your license information was sent in a separate email.

Check your junk or spam folder if the email isn't in our inbox. Please email [orders@creationengine.com](mailto:orders@creationengine.com) if you haven't received your license email.

Sincerely,

Customer Service

Creation Engine, Inc.  
425 N. Whisman Rd., Ste. 300, Mountain View, CA 94043  
Business Hours: Monday-Friday, 9am-4pm PST

[attachment: Invoice 330626.pdf]