

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1349554
Vendor Name: Idea Spectrum Inc.
Invoice Number: 12895
Invoice Date: 06/10/21
PO Number: P0374286
Check Number: 0282298
Check Amount: \$ 2,279.70
Check Date: 06/22/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0686381
Redaction Type: None
Document Type: AP Invoice

Document Below

Idea Spectrum®

Please send payments to:
PO BOX 7920
Bonney Lake, WA 98391

Invoice

Date	Invoice #
6/10/2021	12895

Bill To
College of DuPage College of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137 USA

Ship To
College of DuPage Shipping & Receiving TEC 1059 425 Fawell Blvd. Glen Ellyn, IL 60137 USA

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
374286	Net 30	JA	6/10/2021	DOWNLOAD...	

Quantity	Item Code	Description	Price Each	Amount
15	Uvision 2020	Uvision 3D Landscape Creator 2020 Activation codes: A77B-8BC7-C9DF-1876-UL20-DUPAGE17 FC24-5ED8-8FE3-1DAB-UL20-DUPAGE18 3FAD-791A-7583-2E44-UL20-DUPAGE19 3597-7BC9-8579-F84C-UL20-DUPAGE20 B4C7-7118-FA95-E473-UL20-DUPAGE21 17D1-331A-5C1C-FE45-UL20-DUPAGE22 43C1-8A53-C22F-8623-UL20-DUPAGE23 B414-AE66-D98D-D37D-UL20-DUPAGE24 D22C-AE24-36A3-3A3E-UL20-DUPAGE25 982F-3442-A8B9-CCDF-UL20-DUPAGE26 38B1-863A-BB3F-76B9-UL20-DUPAGE27 592E-117E-8493-1BD9-UL20-DUPAGE28 9BFA-1728-9BCD-9A29-UL20-DUPAGE29 F929-C2D1-A4B6-6A49-UL20-DUPAGE30 17ED-1A72-44C6-426F-UL20-DUPAGE31 2942-1E9A-C6C5-4BA7-UL20-DUPAGE32	379.95	5,699.25
	60% Special Disc...	60% Special Discount	-60.00%	-3,419.55
	License Agreement	Each Product is for ONE User ONLY.		0.00
	Uvision 2020 Do...	https://s3.amazonaws.com/ideaspectrum/builds/uvision2006/download_uvision2006.exe	0.00	0.00
	Download Only		0.00	0.00
INVOICE REVIEWED OKAY TO PAY BARBARA GROVES 06/15/21				Total USD 2,279.70

From: jessie@ideaspectrum.com <jessie@ideaspectrum.com>
Sent: Thu Jun 10 12:37:17 CDT 2021
To: clement@cod.edu
CC: invoicing@cod.edu
Subject: [External] Invoice 12895 from Idea Spectrum, Inc.

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.

Idea Spectrum, Inc.

Invoice *Due: 07/10/2021*
12895

Amount Due: **\$2,279.70**

Dear Brian :

Please see attached invoice for Purchase Order XX.

Thank you for your business. Please feel free to call if you have any questions.

Sincerely,

Marcia Napier
Office and Shipping Manager

Idea Spectrum, Inc.
Award-Winning Landscape Design Software
PO Box 7920
Bonney Lake, WA 98391
Toll free: 1-866-894-4332 (Mon-Fri 8-4 PST)
Outside the US: +1 253-862-2678
www.ideaspectrum.com

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