

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1553118
Vendor Name: Allegorithmic SAS
Invoice Number: 14241
Invoice Date: 05/24/21
PO Number: P0373815
Check Number: 0282849
Check Amount: \$ 3,483.00
Check Date: 07/13/2021
Department ID: 00037
Reviewer Name: Monica Miller
Voucher Number: V0688999
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Charles Bregeon <bregeon@adobe.com>
Sent: Tue Jun 29 03:18:06 CDT 2021
To: invoicing@cod.edu
CC: cabays@cod.edu
Subject: [External] Allegorithmic Invoice

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.

Here is the invoice,

Best,



Charles Brégeon | Business Developer, Entertainment & Education - Substance | Adobe | c. +33.6.59.76.87.37 |

[attachment: 2021.05.24_14241_COLLEGE OF DUPAGE_373815 (1).pdf]



3 Avenue Julien
63000 Clermont-Ferrand
France
Tel : +33 4 44 44 63 00
www.allegorithmic.com
EIN: 98-0660544

APPROVED
06/29/21 - KRISTINE FAY

COLLEGE OF DUPAGE
Accounts Payable
125 Fawell Blvd
60137 Glen Ellyn
Etats Unis

INVOICE : 14241
DATE : 24-05-2021
Reference : 373815

Description	Quantity	Price / each	Discount	Amount
Substance Painter Education	27,00	129,00 \$		3 483,00 \$

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 06/29/21

SUB TOTAL	3 483,00 USD
EXPORT - VAT (Exonération de TVA, article 262 I du CGI)	0,00 USD
TOTAL	3 483,00 USD

Payment terms : 23-06-2021

All bank charges must be met by the payer who should instruct the bank accordingly

Wire tranfer on our bank account *

Paying Bank	BNP PARIBAS AUVERGNE ENTREPRISES
IBAN	FR76 3000 4026 8400 0100 1013 762
SWIFT	BNPAFRPPXXX
Account Name	ALLEGORITHMIC SAS
Bank Address	5 allée de Fermat - ZAC des Sauzes 63170 Aubière - France

*** Please do not convert the original currency**

via paypal, <https://www.paypal.com/webapps/mpp/send-money-online> | email : paypal@allegorithmic.com