

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1631442

Vendor Name: Calendly LLC

Invoice Number: 1567

Invoice Date: 06/03/21

PO Number: P0374341

Check Number: 0282877

Check Amount: \$ 7,875.00

Check Date: 07/13/2021

Department ID: 00825

Reviewer Name:

Voucher Number: V0690426

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Metcalf, Marsha <metcalf@cod.edu>
Sent: Mon Jul 12 12:05:37 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Calendly invoice #1567

Calendly invoice #1567 for processing. FY21

Marsha Metcalf
Administrative Assistant, Marketing and Communications
College of DuPage
425 Fawell Blvd., Glen Ellyn IL 60137
Phone (630) 942-3370 / *Email* metcalf@cod.edu
Office Location Institutional Resource Center (IRC) 1045

[attachment: Calendly invoice #1567 FY21.pdf]



Calendly LLC
271 17th Street, Ste 1000
Atlanta, Georgia 30363
United States

INVOICE

Invoice # 1567
Invoice Date Jun 03, 2021
Invoice Amount \$7,875.00 (USD)
Payment Terms Net 60
Due Date Aug 02, 2021

POSTED

BILLED TO
Laurie Jorgensen
College of DuPage
425 Fawell Blvd
Glen Ellyn, Illinois 60137
United States
jorgensenl@cod.edu

SUBSCRIPTION
Billing Period Jun 03, 2021 to Jun 03, 2022

AP VERIFIED
07/12/21 - MARIA ZERRUDO

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Enterprise Yearly	35	\$300.00	\$10,500.00

ok to pay: PO #374341 FY21

Laurie
Jorgensen

Digitally signed by
Laurie Jorgensen
Date: 2021.07.12
12:03:04 -05'00'

Sub Total \$10,500.00
TEAM25OFF (\$2,625.00)

Total \$7,875.00

Amount Due (USD) \$7,875.00

NOTES

As a reminder, you are welcome to pay this invoice via the following methods:

ACH/Wire Payments:

Please refer to the transfer information below, and send a notification email to accounting@calendly.com with your wire or ACH payment.

Check:

*****Please note that our mailing address has changed.*****

Calendly LLC

271 17th Street, Suite 1000

Atlanta, GA 30363

(Please include the invoice number in the memo field of the check.)

This document from Calendly, LLC ("Seller"), together with a valid quotation or pricing proposal, any Master Services Agreement mutually agreed upon and executed by officers of both parties, and/or Calendly Privacy Policy, End User License Agreement, Website Terms of Use, and Data Processing Addendum documentation, contains the entire terms and conditions associated with this transaction. The buyer may accept a quotation by issuing a purchase order or other writing expressing its intention to be bound, or in any other manner acceptable to Seller. Any terms, conditions or writing within such a purchase order or writing addressing the subject matter of this transaction, shall be for the buyer's internal purposes only and the terms and conditions contained therein shall have no force or effect. Seller objects to and expressly rejects any different or additional terms or conditions contained in any request for quotation, purchase order or other writing or document of the buyer, and no such different or additional terms shall be effective or binding upon Seller unless agreed to in writing and signed by an officer of Seller.

TRANSFER DETAILS

BANK TRANSFER

BANK NAME

Bank of America, N.A.

SWIFT CODE

BOFAUS3N

BILL.COM PAYMENT NETWORK ID (PNI)

0128753421530555

ACCOUNT HOLDER NAME

Calendly LLC

ROUTING NUMBER (WIRE)

026009593

ACCOUNT NUMBER

334044334365

ROUTING NUMBER (ACH)

061000052
