

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1376970
Vendor Name: Toon Boom Animation Inc.
Invoice Number: INV0032668
Invoice Date: 06/29/21
PO Number: P0374404
Check Number: 0283011
Check Amount: \$ 7,750.00
Check Date: 07/13/2021
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0689167
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE

Invoice
Date
Page
Purchase Order No.
Reference
Salesperson ID

INV0032668
6/29/2021
1
374404
00504978
Kellee Pritchard

Bill To:

COL041
College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137
USA

Ship To:

College of DuPage
Attn: Cassi Fanelli Munguia
425 Fawell Blvd
Glen Ellyn IL 60137
USA

QTY	Description	Unit Price	Ext. Price
25	HAPLSV000ELEDU1YENNLINS400 Harmony Premium - Annual Term License - Silver Support - Institution	310.00	7,750.00
<div>INVOICE REVIEWED OKAY TO PAY GLENN GLINKE 06/30/21 APPROVED 06/30/21 - ANTHONY RAMOS</div>			
Payable upon Receipt - Term license valid for 1 year - Support valid for the duration of the term		Subtotal	7,750.00
		Discount	0.00
		Freight	0.00
		Total USD	7,750.00

Please send your payment by courier to:

Toon Boom Animation Inc., 4200 Boul St-Laurent, Suite 1020, Montréal, QCCanada, H2W 2R2

Or wire your funds to:

Toon Boom Animation inc., National Bank of Canada, Montreal, Canada



Palement remettre à/Remit payment to: Toon Boom Animation, Inc.

Nom de la banque/Bank Name: National Bank of Canada/Banque Nationale du Canada

ADRESSE/ADDRESS: 600 De la Gauchetiere West
Montreal, QC H3B 4L2 Canada

Transit: 0006

Branch: 07431

Numéro de compte/Account Number: 00 168 63

Swift Code: BNDCCAMMINT

Payment notification: finances@toonboom.com

From: Andria Dottin <adottin@toonboom.com>
Sent: Wed Jun 30 10:05:49 CDT 2021
To: invoicing@cod.edu
CC: kpritchard@toonboom.com, munguiac@cod.edu
Subject: [External] Toon Boom invoice - Reference P.O. #374404

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.

Dear Customer:

Attached is an invoice and our complete bank information, thank you.

Andria Dottin

Licensing & Sales Processing Administrator



Tel: +1 514 278 8666 x 6487 | SKYPE: andrial3

[attachment: College of DuPage 32668.pdf]

[attachment: US bank.pdf]