

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1543911
Vendor Name: Hyland LLC
Invoice Number: LE13-047387
Invoice Date: 04/12/21
PO Number: P0000061
Check Number: 0283367
Check Amount: \$ 80,714.59
Check Date: 07/26/2021
Department ID: 16765
Reviewer Name: None
Voucher Number: V0690036
Redaction Type: None
Document Type: AP Invoice

Document Below



Hyland LLC
18103 West 106th Street
Suite 200
Olathe, KS 66061
United States of America

MAINTENANCE INVOICE

LE13-047387

Remit Checks to:
Hyland LLC
PO Box 846261
Dallas, TX 75284-6261

BILL TO College of Du Page
425 Fawell Blvd
Glen Ellyn, IL 60137
United States of America

SHIP TO College of Du Page
425 Fawell Blvd
Glen Ellyn, IL 60137
United States of America

APPROVED


07/13/21 - KEITH ZEITZ

INVOICE DATE	04/12/2021
PO NUMBER	
DUE DATE	06/30/2021
FEDERAL TAX ID	43-1483169
BILL TO CUSTOMER NO.	27881

Customer No.	Customer Name	Salesperson
27881	College of Du Page	

Maintenance Period: 07/01/2021 - 06/30/2022

	Description	Quantity	Unit Price	Extended Price
1	Maintenance Fees Product: Perceptive Enterprise Search, Perceptive Content, Brainware	1	80,714.59	80,714.59

Remittance Information	
Mail Checks to: PO Box 846261 Dallas, TX 75284-6261	Wire Transfer: Swift Code: BOFAUS3N  Account Name: Hyland LLC

Subtotal	80,714.59 USD
Tax	0.00 USD
Total Invoice Amount	80,714.59 USD
Amount Due After 07/30/2021*	88,786.05 USD

For billing or payment inquiries, please call 1-440-788-5045 and select Option 1 for Accounts Receivable or email accountsreceivable@hyland.com.

This proforma invoice is for maintenance fees which cover technical support and the latest software updates and enhancements for the billing period. If you have any questions regarding this invoice or you elect to discontinue maintenance coverage please contact your account manager or email accountsreceivable@hyland.com. To continue maintenance coverage, please process this invoice for payment.

*A 10% reinstatement fee will be charged for maintenance fees received more than 30 days after the due date.

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From: Hyland Software, Inc. <hyland@myworkday.com>
Sent: Thu Apr 15 15:55:11 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Hyland Software Maintenance Renewal Invoice # LE13-047387 - \$80,714.59 - Due 06/30/2021

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.

Hello,

In the current global business climate, [Hyland](#) is committed more than ever to our customers' success. As your current maintenance period is nearing expiration, we want to ensure your support is renewed to avoid any disruptions in business continuity.

Value and power of maintenance

We understand how critical it is to maintain day-to-day operations, especially now. Ensuring your maintenance remains active is key for organizations to receive the maximum value from the investment made in Hyland. Our annual maintenance program is designed to help customers maximize that value and includes:

- Unlimited technical support services
- Bug fixes
- Software updates
- Customer Success Advisor team support
- Access to [Community](#), our dedicated customer and partner portal

Next steps

Please review the attached maintenance renewal invoice # LE13-047387 or log in to our [invoice portal](#) at any time to view or download invoices. Submit payment to the remittance information listed on your invoice prior to the due date in order to prevent late fees and a lapse in coverage.

This maintenance renewal will not be distributed by postal mail or fax, therefore the attached document should be processed for payment. If your organization requires a purchase order for payment, email the PO to AccountsReceivable@hyland.com as soon as possible but no later than 30 days prior to the due date. Upon receipt, we will update and redistribute your invoice.

Contact information

If you have questions or if you are not the correct person to receive these notifications, contact the Accounts Receivable team via email at AccountsReceivable@hyland.com or call +1 440.788.5045, extension 1.

We thrive on new ideas and diverse perspectives. Since 1991, it's been our mission to help our employees, customers and partners exceed their potential.

Thank you for your continued partnership.

Accounts Receivable team
Hyland

[attachment: College of Du Page LE13-047387 2021-04-15.pdf]