

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545324
Vendor Name: Quickbase, Inc.
Invoice Number: INV00406537
Invoice Date: 06/28/21
PO Number: P0374365
Check Number: E0085535
Check Amount: \$ 12,588.00
Check Date: 07/07/2021
Department ID: 90111
Reviewer Name: None
Voucher Number: V0689049
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice

Invoice: INV00406537

Customer Number: QBASE683346

Account: College of DuPage

Invoice Date: 06/28/2021

Billed To:

Keith Zeitz

355 E. Wacker Drive

Glen Ellyn, Illinois 60137

United States

zeitzk@cod.edu

Sold To:

Keith Zeitz

21 Fawcett Parkway

Glen Ellyn, Illinois 60137

United States

zeitzk@cod.edu

APPROVED

06/29/21 - RICHARD KULIG

Total Due: \$12,588.00

Due Date: 07/28/2021

Payment Terms: Net 30

PO #: 374365

Invoice Notes:

Item	Service Period	Subtotal
Application Restore Assistance (QuickBase Premier - Annual)	06/28/2021-06/27/2022	\$588.00
Unit Price: \$588.00		
Quantity: 1		
QuickBase Premier (Annual)	06/28/2021-06/27/2022	\$12,000.00
Unit Price: \$300.00		
Quantity: 40		

Subtotal \$12,588.00

Tax \$0.00

Total \$12,588.00

Payments/Adjustments \$0.00

Balance Due \$12,588.00

Payment Instructions

Pay by Wire Transfer or ACH (Preferred)

Account Name: QuickBase, Inc.
Account Number: 226776083
Currency: USD
Bank Details: JPMorgan Chase Bank
New York, NY 10004
Routing Number (Wire): 021000021
Routing Number (ACH): 322271627

Pay by Check

Mail checks directly to our lockbox:

QuickBase, Inc.
P.O. Box 734227
Chicago, IL 60673-4227

To ensure prompt handling, please reference your Customer Number on all payments, remittance and other communications.

Please contact accountsreceivable@quickbase.com for questions on payments and for submission of separate remittance advice.

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QuickBase, Inc. Corporate Headquarters
150 Cambridgepark Dr., STE 500, Cambridge, MA 02140-2370

From: Zeitz, Keith <zeitzk@cod.edu>
Sent: Tue Jun 29 07:40:14 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Invoice INV00406537 is attached

-----Original Message-----

From: QuickBase Customer Service
Sent: Monday, June 28, 2021 11:02 PM
To: Zeitz, Keith
Subject: [External] Invoice INV00406537 is attached

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 Keith Zeitz.

Your invoice INV00406537 is available:

Invoice Due Date: 07/28/2021
Invoice Total Amount: 12,588.00 USD

Thank you for your business!

[attachment: INV00406537_QBASE683346_06282021.pdf]