

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1301593

Vendor Name: Maxient LLC

Invoice Number: 10820

Invoice Date: 05/01/21

PO Number: P0000049

Check Number: E0085615

Check Amount: \$ 8,000.00

Check Date: 07/13/2021

Department ID: 16765

Reviewer Name:

Voucher Number: V0690137

Redaction Type: None

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

Document Below



**Maxient LLC**  
P.O. Box 7224  
Charlottesville, VA 22906 US  
4342951748  
billing@maxient.com  
www.maxient.com

## INVOICE

**BILL TO**

College of DuPage  
Accounts Payable  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

**INVOICE # 10820****DATE 05/01/2021****DUE DATE 07/01/2021**

**AP VERIFIED**  
**07/12/21 - BETHANY CRUSE**

ACTIVITY	QTY	RATE	AMOUNT
<b>ASF</b> Annual Service Fee for Maxient's Conduct Manager software per terms of signed Service Agreement Covers service beginning on due date listed above and continuing for one year - July 1, 2021 thru June 30, 2022.	1	8,000.00	8,000.00

Payment will be considered timely when received within 30 days of the later of the invoice furnished date ("DATE") or DUE DATE listed above.

**BALANCE DUE****\$8,000.00**

Approved - 7/7/2021

*Donna Berliner*

PO# 0000049

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From: Trost, Nicole <gattonen@cod.edu>  
Sent: Thu Jul 08 12:41:07 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 10820 from Maxient LLC  
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Please process the attached invoice

[attachment: Invoice\_10820\_from\_Maxient\_LL.pdf]