

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081486

Vendor Name: Ad Astra Information Systems

Invoice Number: INV-008523

Invoice Date: 07/01/21

PO Number: P0000047

Check Number: E0085757

Check Amount: \$ 36,900.00

Check Date: 07/26/2021

Department ID: 16765

Reviewer Name:

Voucher Number: V0690154

Redaction Type: None

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

Document Below

From: Trost, Nicole <gattonen@cod.edu>
Sent: Thu Jul 08 12:47:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Ad Astra Invoice 8523

Please process the attached invoice

[attachment: Ad Astra Invoice 8523.pdf]



INVOICE

INVOICE #: INV-008523

AD ASTRA INFORMATION SYSTEMS, LLC
6900 W. 80TH ST
OVERLAND PARK, KS 66204

BILL TO: Donna Berliner
415 Fawell Boulevard
Glenview, IL 60131-7159

AP VERIFIED

07/08/21 - MARIA ZERRUDO

INVOICE DATE	PO #	PAYMENT TERMS	INVOICE INQUIRIES?
07/01/2021	P0000047	Net 60	finance@aais.com 913.652.4114

QTY	PRODUCT NAME	UNIT PRICE	AMOUNT
1	Subscription - Support (Astra Schedule)	\$19,900.00	\$19,900.00
1	Astra Schedule Hosting Only	\$17,000.00	\$17,000.00
		SUBTOTAL	\$36,900.00
		Sales Tax	\$0.00
		TOTAL	\$36,900.00

NOTES

Term: 7/1/2021 - 6/30/2022

Approved - 7/8/2021

Donna Berliner

PO#0000047

REMIT TO: Ad Astra Information Systems, LLC | 6900 W. 80th St. | Overland Park, KS 66204

WIRE TRANSFERS: Country Club Bank, Kansas City, MO | Account #: 11003613 | Routing/Transit/ABA #: 101001306

This invoice is for services or products delivered, or to be performed or delivered, pursuant to an underlying Agreement for which the receiving party may issue a Purchase Order. In no event shall preprinted terms or conditions found or referenced on any Purchase Order or similar document, other than those required by state law, be considered part of, or an amendment or modification to, any original Agreement.