

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1554520

Vendor Name: Civitas Learning Inc.

Invoice Number: IN2897

Invoice Date: 06/01/21

PO Number: P00000048

Check Number: E0085761

Check Amount: \$ 32,750.00

Check Date: 07/26/2021

Department ID: 16765

Reviewer Name:

Voucher Number: V0690159

Redaction Type: None

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

Document Below

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From: Trost, Nicole <gattonen@cod.edu>  
Sent: Thu Jul 08 12:40:14 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Civitas Learning Invoice IN2897  
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Please process the attached invoice

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[attachment: Civitas invoice.pdf]



## Invoice

Civitas Learning, Inc.  
1501 South MoPac Expressway  
Suite 100  
Austin TX 78746  
United States

ACH Information:  
Pacific Western Bank  
Account #: 2143242  
Routing #: 053112615

Date 6/1/2021  
Invoice # IN2897

Terms Net 30  
Due Date 7/1/2021  
PO #

Remittance Address:  
1501 S MoPac Expressway, Ste 100  
Austin, TX 78746-7674

Contract Start Date 7/1/2020  
Contract End Date 6/30/2023

### Bill To

College of DuPage  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599

Item	Qty	Description	Rate	Amount
Schedule Planner	1	College Scheduler Annual Subscription Fee - Year 2 07/01/2021-06/30/2022	32,750.00	32,750.00
<div><b>AP VERIFIED</b> <b>07/08/21 - MARIA ZERRUDO</b></div>				

Total \$32,750.00

If you have any questions, please contact [accounting@civitaslearning.com](mailto:accounting@civitaslearning.com).

The FEIN# for Civitas Learning, Inc is 80-0734427.

Approved - 7/7/2021  
*Donna Berliner*  
PO#0000048