

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1283482

Vendor Name: Hobson, Inc.

Invoice Number: INV00103500

Invoice Date: 07/01/21

PO Number: P0000052

Check Number: E0085765

Check Amount: \$ 95,945.99

Check Date: 07/26/2021

Department ID: 16765

Reviewer Name:

Voucher Number: V0690444

Redaction Type: None

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

Document Below



## Sales Invoice

Please remit your payment to:

**Hobsons, Inc.**  
P.O. Box 505429  
St. Louis, MO 63150-5429

**Invoice #:** INV00103500  
**Invoice Date:** 07/01/2021  
**Due Date:** 08/30/2021  
**Customer ID:** H00023992  
**Purchase Order:**  
**Terms:** Net 60  
**Sales Rep:**

**Bill to:**  
**College of DuPage**  
425 Fawell Boulevard

Glen Ellyn, Illinois 60137-6199  
United States  
Attn: Donna Berliner

**Amount Due: \$95,945.99**

Amount Enclosed: \$ \_\_\_\_\_

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

Please return top portion of this invoice with your payment for accurate processing.

Description	Amount
<b>College of DuPage</b> Starfish Student Analytics	\$95,945.99
<b>College of DuPage</b> Starfish Student Analytics	
<b>College of DuPage</b> Starfish Core	
<b>College of DuPage</b> Starfish Core	
<b>College of DuPage</b> Project Consulting	
<b>College of DuPage</b> Starfish Core	
<b>College of DuPage</b> Strategic Consulting	
<b>College of DuPage</b> Starfish Student Analytics	
<b>College of DuPage</b> Starfish Student Analytics	
<b>College of DuPage</b> Strategic Consulting	
<b>College of DuPage</b> Starfish Core	
<b>College of DuPage</b> Project Consulting	
<b>College of DuPage</b> Starfish Core	
<b>College of DuPage</b> Starfish Student Analytics	
<b>College of DuPage</b> Strategic Consulting	
<b>College of DuPage</b>	
<b>College of DuPage</b>	
<b>College of DuPage</b>	
<b>College of DuPage</b>	
<b>College of DuPage</b>	

Please make checks payable to Hobsons, Inc. in US Dollars (USD), include your invoice number, and send payment only to the remittance address shown above.

All other correspondence may be sent to our physical address - Hobsons, Attn: Accounts Receivable, 400 E. Business Way, Suite 400, Cincinnati, OH 45241 or to our email address [accountsreceivable@hobsons.com](mailto:accountsreceivable@hobsons.com). (800) 927-8439, option 4 for personal assistance.

For payments via Wire/ACH: Routing #: 111000012, Account #: 4451246927, Swift #: BOFAUS3N, Bank of America, New York, NY.

Thank you for choosing Hobsons!

Federal Tax ID: 82-1863496

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Project Consulting		
<b>Comments:</b>	Subtotal:	\$95,945.99
	Tax:	<b>\$0.00</b>
	<b>Total:</b>	<b>\$95,945.99</b>
	<b>Invoice Balance:</b>	<b>\$95,945.99</b>

Approved - 7/8/2021

*Donna Berliner*

PO# 000052

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For payments via Wire/ACH: Routing #: 111000012, Account #: 4451246927, Swift #: BOFAUS3N, Bank of America, New York, NY.

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From: Trost, Nicole <gattonen@cod.edu>  
Sent: Thu Jul 08 14:25:21 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Hobsons Invoice INV00103500 is attached  
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Please process the attached invoice.

[attachment: Hobsons invoice.pdf]