

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1608804

Vendor Name: Open Presence Inc

Invoice Number: COD-002

Invoice Date: 07/01/21

PO Number: P0000053

Check Number: E0085768

Check Amount: \$ 30,000.00

Check Date: 07/26/2021

Department ID: 16765

Reviewer Name:

Voucher Number: V0690412

Redaction Type: None

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

Document Below



INVOICE

College of DuPage

Invoice Date
Jul 1, 2021

Invoice Number
COD-002

Open Presence, Inc
xxx-xx-0064

Open Presence, Inc
76 4th Street North #920
Saint Petersburg, FL
33731

AP VERIFIED
07/12/21 - BETHANY CRUSE

Description	Quantity	Unit Price	Amount USD
Annual Subscription For 26,500 Students	1.00	30,000.00	30,000.00
Subtotal			30,000.00
TOTAL USD			30,000.00

Due Date: Jul 31, 2021

[View and pay online now](#)

Approved - 7/8/2021

Donna Berliner

PO# 000053

PAYMENT ADVICE

To: Open Presence, Inc
76 4th Street North #920
Saint Petersburg, FL 33731

Customer College of DuPage
Invoice Number COD-002

Amount Due **30,000.00**
Due Date Jul 31, 2021

Amount
Enclosed

Enter the amount you are paying above

From: Trost, Nicole <gattonen@cod.edu>
Sent: Thu Jul 08 14:23:36 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice - Upcoming Presence Payment - July

Please process the attached invoice

[attachment: FY22 - Open Presence Invoice COD-002.pdf]