

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089146
Vendor Name: Rave Wireless, Inc.
Invoice Number: INV-34955
Invoice Date: 06/15/21
PO Number: P0000056
Check Number: E0085770
Check Amount: \$ 47,670.80
Check Date: 07/26/2021
Department ID: 16765
Reviewer Name: None
Voucher Number: V0690431
Redaction Type: None
Document Type: AP Invoice

Document Below

Rave Mobile Safety
 492 Old Connecticut Path
 Suite 200
 Framingham, MA 01701
collections@ravemobilesafety.com

Invoice #: INV-34955
 Invoice Date: 06/15/2021
 Due Date: 07/15/2021
 Terms: Net 30
 PO #:
 Currency: USD

Bill To:

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

End User:

College of DuPage
 425 Fawell Boulevard
 Glen Ellyn, IL 60137
 United States

Description	Amount
2nd yr of 3 yr Renewal – July 1, 2021 through June 30, 2022	
Rave Alert Basic Annual License Fee	\$18,298.34
Rave Voice Add-on License Fee	\$16,002.71
Rave Guardian License Annual Fee	\$12,500.00
Premium SMS Messaging for Rave Alert Annual Fee	\$869.75
CAP inbound/outbound API for Rave Alert	\$0.00
Rave Alert Social Media Integration Annual Fee	\$0.00
Rave EyeWitness License Annual Fee	\$0.00
SUBTOTAL	\$47,670.80
Sales Tax	\$0.00
TOTAL	\$47,670.80
Currency	USD

APPROVED
07/12/21 - KEITH ZEITZ

HAVE A QUESTION ON YOUR INVOICE?

Visit our Billing FAQ Website Page:

<https://www.ravemobilesafety.com/account-services-faqs>

Pay by Credit card or ACH here:

<https://intacct.tpro3.com/payinvoice/93794163F7692A58E0530200007F839F/CUST-00275/INV-34955>

****PLEASE NOTE UPDATED REMIT TO ADDRESS****

If paying by check, please remit payment to:

Rave Wireless, Inc.
 DEPT CH 16373
 PALATINE IL 60055-6373
 United States

If paying by ACH or Wire:

Rave Wireless, Inc
 Account: 3301461111
 Routing: 121140399
 SWIFT: SVBKUS6S

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Thu Jul 01 09:09:20 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Re: Attached Document

From: Cristina Miller <cmiller@ravemobilesafety.com >
Sent: Thursday, July 1, 2021 8:46 AM
To: Barrios, Isabel <barriosi142@cod.edu>; collections <collections@ravemobilesafety.com >
Subject: [External] Re: Attached Document

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hi Isabel,
Attached is the invoice copy.
The account is currently setup to have invoices emailed to currier@cod.edu.
Does the email address need to be changed?

Thank you.

Best Regards,

Cristina Miller

Sr. Collections Specialist

Direct: 774-375-0202, Ext. 124





From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wednesday, June 30, 2021 4:33 PM
To: collections <collections@ravemobilesafety.com>
Subject: Attached Document

Good afternoon, Please send a copy of Invoice# INV-34955 in the amount of \$47,670.80.

Thank you.

Isabel C. Barrios
Accounts Payable Team Lead
Cash Disbursements/Payroll Department
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-3412 | barriosi142@cod.edu



[EXTERNAL]: This email originated from outside of Rave Mobile Safety. Do not click links or open attachments unless you recognize the sender and know the content is safe.

[attachment: INV-34955.pdf]

Silicon Valley Bank
3003 Tasman Dr, Santa Clara, CA 95054