

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1634856
Vendor Name: PolicyEngage LLC
Invoice Number: 200891
Invoice Date: 04/14/21
PO Number: P0000084
Check Number: E0085807
Check Amount: \$ 6,000.00
Check Date: 07/29/2021
Department ID: 00785
Reviewer Name: Erin Carrillo
Voucher Number: V0690612
Redaction Type: None
Document Type: AP Invoice

Document Below

Invoice

College of DuPage
Ellen Roberts
roberts@cod.edu

| | |
|--------------------|--------------|
| Invoice number | 200891 |
| Invoice expiration | 04/14/2021 |
| Payment due | Net 60 |
| Subscription start | Upon signing |
| Subscription term | 1 year |

| Package | Products | Coverage | Users | Amount |
|----------|--|----------|---------|------------|
| Growth | <ul style="list-style-type: none">▪ Hub Professional▪ IgniteAdvocacy▪ TrackBill▪ FlashMention | State+ | Up to 3 | \$6,000 |
| Subtotal | | | | \$6,000.00 |
| Total | | | | \$6,000.00 |

APPROVED BY W. MCCAMBRIDGE 07/21/21

From: Carrillo, Erin <carrilloe42@cod.edu >
Sent: Mon Jul 12 12:25:02 CDT 2021
To: invoicing@cod.edu
CC:
Subject: PolicyEngage Invoice

Please process.



Erin Carrillo
Office of the President
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Glen Ellyn, IL 60137
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[attachment: PolicyEngage_Invoice.pdf]



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