

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1543780
Vendor Name: Cornerstone OnDemand Inc.
Invoice Number: 120763
Invoice Date: 08/01/21
PO Number: B0000162
Check Number: 0283806
Check Amount: \$ 750.00
Check Date: 08/17/2021
Department ID: 16765
Reviewer Name:
Voucher Number: V0692894
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Trost, Nicole <gattonen@cod.edu>
Sent: Tue Jul 13 09:28:51 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Cornerstone OnDemand Invoice #120763

Please process the attached invoice

[attachment: Invoice_120763.pdf]



Cornerstone OnDemand, Inc.
1601 Cloverfield Blvd,
Suite 620 South
Santa Monica, CA 90404

Invoice

#120763

August 01, 2021

Bill To

College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-6708

Ship To

College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-6708

Amount Due**US Dollar**

\$750.00

Due Date: September 30, 2021

AP VERIFIED
08/02/21 - MARIA ZERRUDO

Terms

Net 60

Due Date

September 30, 2021

PO #**Account Manager**

Jacqueline Karczewski

Tax ID**Quantity****Item****Rate****Amount**

1

Data Load Wizard
Contracted Users / Licenses: 1
Unit of Measure: Subscriptions
Start Date: 8/1/2021
End Date: 1/31/2022

\$750.00

Approved - 7/13/21

Donna Berliner

PO# 0000162

CONFIDENTIAL

1 of 2



Cornerstone OnDemand, Inc.
1601 Cloverfield Blvd,
Suite 620 South
Santa Monica, CA 90404

Invoice

#120763

August 01, 2021

If you have any questions, please contact Tammy DuMond at or tdumond@csod.com.
Thanks!

Subtotal	\$750.00
Tax Total ()	\$0.00
Total	\$750.00
Amount Paid	\$0.00

Please Note New Wire/ACH Transfer Instructions Below:

Silicon Valley Bank

3003 Tasman Drive
Santa Clara, CA 95054-9815
FBO: Cornerstone OnDemand, Inc
Swift Code: SVBKUS6S

Account: 3300164972

Routing: 121140399

Bank Contact: Ai Van Quach (949) 754-0835

Please email all remittance advice to: DLCollections@csod.com

Please mail all physical check payments to the following address::

Cornerstone OnDemand
Dept CH19590
Palatine, IL 60055-9590

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Mon Aug 02 08:10:29 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Attached Document

From: Trost, Nicole <gattonen@cod.edu>
Sent: Tuesday, July 13, 2021 11:40 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: RE: Attached Document

Ok, thank you for letting me know. I think 8/1/2021 will suffice.

Thanks,
Nicole Trost

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Tuesday, July 13, 2021 11:26 AM
To: Trost, Nicole <gattonen@cod.edu>
Subject: Attached Document

Hi Nicole,

The invoice is dated 8/1/21 and will voucher on that date.
You can request the vendor to change to invoice date to the current date so it can be processed right away.

Thanks

Marivic Zerrudo
Accounts Payable Team Leader
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2601 | zerrudom@cod.edu