

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1552289
Vendor Name: Scenario Learning, LLC
Invoice Number: INV24116
Invoice Date: 07/01/21
PO Number: P0000057
Check Number: 0283894
Check Amount: \$ 8,200.00
Check Date: 08/17/2021
Department ID: 00466
Reviewer Name: Adeline Cooke
Voucher Number: V0690522
Redaction Type: None
Document Type: AP Invoice

Document Below



Scenario Learning, LLC
4890 W. Kennedy Blvd.
Suite 300
Tampa, FL 33609
866-546-1212 x1084
invoicing@vectorsolutions.com

Invoice
#INV24116
Doc Date: 5/2/2021

Purchase Order #: P0000057

Invoice Date: 6/1/2021

Bill To
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

APPROVED
08/11/21 - NATHANIA MONTES

Due Date: 7/1/2021

Contract	Customer ID	Salesperson ID	Payment Terms
	0014100001ek5AnAAI	Katie Hoffman	Net 30
Billing Frequency	Billing Start Date	Billing End Date	PO #
Annually	6/1/2021	5/31/2022	

Qty	Item	Rate	Amount
1	SSNA-CC - Not Anymore - Community College	8,200	\$8,200.00

INVOICE REVIEWED
OKAY TO PAY

Subtotal	\$8,200.00
Tax (0%)	\$0.00
Total	\$8,200.00

For U.S. customers, Vector is required to collect and remit sales tax in various jurisdictions. Exempt customers should send completed certificates of exemption to invoicing@vectorsolutions.com.

For a Copy of our W-9: <https://www.vectorsolutions.com/W9/SLW9-19.pdf>

ADELINE COOKE 08/02/21

Remittance Information:

Remit Checks To:

Scenario Learning LLC
Dept 3974
PO Box 123974
Dallas, TX 75312-3974
United States

Courier Deposits (FedEx, UPS, etc.):

** Deposits received by courier may not
post same day **
Scenario Learning, LLC
893974
1501 North Plano Rd STE 100
Richardson, TX 75081-249

Electronic Transfers Only:

Silicon Valley Bank 3003 Tasman Drive
Santa Clara, CA 95054
SWIFT code SVBKUS6S
Routing # 121140399
Account # 3302109907

If you would like to make a secure online payment via credit card or ACH please use the below link:

[Pay Online Here](#)

Upon expiration of the initial or any Renewal Term of your Client Agreement, access to the Services may remain active for thirty (30) days solely for purpose of Company's record keeping (the "Expiration Period"). Unless otherwise provided in your Client Agreement, any access to or usage of the Services following the Expiration Period shall be deemed Client's renewal of the Agreement under the same terms and conditions.

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jul 13 16:03:36 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Attached Document

-----Original Message-----

From: Cooke, Adeline
Sent: Tuesday, July 13, 2021 3:43 PM
To: Barrios, Isabel
Subject: RE: Attached Document

Hi Isabel,

I took them out of portfolio view. Fingers crossed that this works.

-----Original Message-----

From: Barrios, Isabel
Sent: Tuesday, July 13, 2021 3:40 PM
To: Cooke, Adeline
Subject: RE: Attached Document

This is the same it won't work this way.

Can you just send as a pdf in a folder and then send as an attachment without the menu on the left side?

-----Original Message-----

From: Cooke, Adeline
Sent: Tuesday, July 13, 2021 2:02 PM
To: Barrios, Isabel
Subject: RE: Attached Document

Hi Isabel,

The invoice is saved as a PDF. I've attached here. Please let me know if this does not work.

Thanks,

Addie Cooke
Administrative Assistant
Office of the Dean of Students
College of DuPage
Phone: 630-942-2485

-----Original Message-----

From: Barrios, Isabel

Sent: Tuesday, July 13, 2021 1:59 PM
To: Cooke, Adeline
Subject: RE: Attached Document

Addie,
Can you resend to me again? But first save it as a pdf then send as an attachment.

Thanks.

-----Original Message-----

From: Cooke, Adeline
Sent: Tuesday, July 13, 2021 12:53 PM
To: Barrios, Isabel
Subject: RE: Attached Document

Hi Isabel,

I'm unable to open the attachments you sent, and also... confused. I'm so sorry. I emailed the invoice for Vector Solutions through invoicing@cod.edu today. Is that what you're referring to? Here's a copy of that invoice and PO. They emailed the invoice directly to me.

Thanks,

Addie Cooke
Administrative Assistant
Office of the Dean of Students
College of DuPage
Phone: 630-942-2485

-----Original Message-----

From: Barrios, Isabel
Sent: Tuesday, July 13, 2021 12:50 PM
To: Cooke, Adeline
Subject: Attached Document

Hi Addie,
No invoices came through.

Thanks.

[attachment: Invoice_INV24116.pdf]