

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1562552
Vendor Name: Duo Security, Llc
Invoice Number: INV10039082
Invoice Date: 08/16/21
PO Number: P0000087
Check Number: 0283971
Check Amount: \$ 28,350.00
Check Date: 08/18/2021
Department ID: 16765
Reviewer Name: None
Voucher Number: V0694124
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Accounting <accounting@duo.com>
Sent: Mon Aug 16 20:07:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Duo Security Invoice INV10039082

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.

Dear Customer,

The invoice for your recent purchase is attached.

Payment must be submitted to Silicon Valley Bank. EFT is the preferred method of payment as this will allow Duo to more quickly allocate payments to open invoices.

If you will continue to pay by check, please verify checks will be sent to the following lockbox address prior to making your next payment:

Duo Security LLC
Dept LA 24804
Pasadena, CA 91185-4804

We are no longer able to process check payments sent to alternate addresses.

For questions regarding your order contact: accounting@duo.com
For questions regarding banking details contact: accountsreceivable@duo.com

Thank you for your business!
Duo Security LLC

✕

[attachment: Invoice_INV10039082.pdf]



Duo Security LLC
accounting@duo.com

Invoice

#INV10039082
8/16/2021

Bill To

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

Ship To

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

REMAINING BALANCE DUE

\$28,350.00

PO #	Terms	Due Date
P0000087	45 Days	9/30/2021

Quantity	Description	Start Date	End Date	EDC #	Unit Price	Amount
1	Duo Software Subscription - Duo MFA Edition	10/15/2021	10/14/2022		\$28,350.00	\$28,350.00

ALL AMOUNTS IN US DOLLARS (\$ USD)

Invoice Memo:

VAT:

APPROVED
08/17/21 - KEITH ZEITZ

Subtotal	\$28,350.00
Tax Total (%)	\$0.00
Total	\$28,350.00
Remaining Balance:	\$28,350.00

Thank you for your business!
Duo Security LLC's Terms and Conditions, located at <https://duo.com/legal/terms> or in a separately executed SaaS Agreement, are incorporated herein by reference.

Please reference the INVOICE NUMBER with your payment.

PAYMENT OPTIONS:**Bank Transfer**

Bank Name: Silicon Valley Bank
Bank Address: 3003 Tasman Dr.
Santa Clara, CA 95054
Beneficiary: Duo Security LLC
Account #: 3302437323
Routing #: 121140399
SWIFT/BIC: SVBKUS65

Check

Make checks payable to:
Duo Security LLC
Dept LA 24804
Pasadena, CA 91185-4804