

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1300273
Vendor Name: Articulate Global Inc
Invoice Number: IN-1131260
Invoice Date: 08/03/21
PO Number: P0000168
Check Number: E0085892
Check Amount: \$ 649.00
Check Date: 08/11/2021
Department ID: 12931
Reviewer Name: None
Voucher Number: V0693504
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Accounts Receivable <ar@articulate.com>
Sent: Fri Aug 06 17:28:12 CDT 2021
To: invoicing@cod.edu
CC: quirks@cod.edu
Subject: [External] Articulate 360 Invoice # IN-1131260

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:

Thanks for subscribing to Articulate 360.

Please pay the attached invoice for your subscription as soon as possible.
If you're not the correct billing contact for this account, please forward this email to the person who is.

Please use the following payment instructions to pay for your subscription and to ensure timely renewal.

Existing customers may need to set up a new vendor for their Articulate 360 subscription to facilitate the new payment instructions.

PAYMENT INSTRUCTIONS FOR YOUR ARTICULATE 360 SUBSCRIPTION:

Payment by check:

Remit to:

Articulate Global, LLC

DEPT 3747

P.O. Box 123747

Dallas, TX 75312-3747

Payment by wire:

Bank Name: Silicon Valley Bank (abbrev: SIL VLY BK SJ)

Bank Address: 3003 Tasman Drive, Santa Clara, CA 95054

Routing #: 121140399

Swift Code: SVBKUS6S

Account #: 3301342497

Account Name: Articulate Global, LLC

Payment by credit card:

To pay this invoice by credit card, please contact: 1-800-861-4880 x503

If you have any questions, please reach out to us at 1-800-861-4880 x503 or ar@articulate.com.

Thank you!

Articulate Accounts Receivable



[attachment: PO Sales Invoice-IN-1131260.pdf]



Invoice

Invoice # IN-1131260

Invoice Date: 08/03/2021

Due Upon Receipt

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

Remit to: PLEASE UPDATE YOUR "PAYEE ADDRESS" WITH THE FOLLOWING:

Articulate Global, LLC
DEPT 3747
P.O. Box 123747
Dallas, TX 75312-3747

You can now obtain your W9 here: [Download W9](#)

To pay by credit card please contact 1-800-861-4880 X503

APPROVED
08/09/21 - CHARLES STEELE

Payment by ACH/Wire:

Bank Name: Silicon Valley Bank (abbrev: SIL VLY BK SJ)

Bank Address: 2003 Tasman Drive, Santa Clara, CA 95054

Routing: 111111999

Swift Code: SVBKUS6S

Account #: 3301342497

Account Name: Articulate Global, LLC

Please make sure that payments reference:

Invoice #: IN-1131260

Please update your records so the remittance advice is sent to
ar@articulate.com

Purchase Order P0000168
Subscription ID SUB-1124253
Subscription Start Date 08/03/2021
Subscription End Date 08/02/2022

Item #	Product Description	Qty	Price	Total Cost
360-TEAM-A	Articulate 360 Teams (Education) SUB-1124253 08/03/2021-08/02/2022	1	\$649.00	\$649.00
SUBTOTAL				\$649.00
SALES TAX				\$0.00
TOTAL				\$649.00
PAYMENTS/CREDITS				\$0.00
BALANCE DUE - (USD)				\$649.00

Thank you for your business!
For billing inquiries please contact: ar@articulate.com

244 5th Avenue, Suite 2960, New York, NY 10001