

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1632537
Vendor Name: Innodata Inc
Invoice Number: 65145
Invoice Date: 07/25/21
PO Number: P0000090
Check Number: E0086009
Check Amount: \$ 35,902.00
Check Date: 08/18/2021
Department ID: 00773
Reviewer Name: Barbara Jo Mitchell
Voucher Number: V0693793
Redaction Type: None
Document Type: AP Invoice

Document Below

Invoice

Agility PR Solutions

INVOICE REVIEWED

Please Remit Payment to:

Agility PR Solutions LLC

Mail to address:

55 Challenger Road, Suite 202,
Ridgefield Park, NJ 07660 USA

OKAY TO PAY

BARBARA JO MITCHELL 08/10/21

Customer: 911222
College of DuPage
Jennifer Duda
425 Fawell Blvd.
Glen Ellyn, Illinois 60137-6599
United States
630 942-3097
dudajen@cod.edu

APPROVED
08/10/21 - WENDY PARKS

Invoice	65145
Invoice amount	\$35,902.00 USD
Posted Date	July 27, 2021
Due Date	September 25, 2021
Terms	Net60
Outstanding	\$35,902.00 USD
Status	Due
PO Number	P0000090

Description	Quantity	Unit price	Amount
USA Newswire - Bundle of 25 Annual - July 1, 2021 - June 30, 2022	1	\$17,092.00 USD	\$17,092.00 USD
LexisNexis Print Subscription [Print Access - Redistribution of up to 10 readers] July 1, 2021 - June 30, 2022	1	\$6,300.00 USD	\$6,300.00 USD
Agility Monitoring Monitoring Topics: Unlimited, Tagging Topics: 10, Mentions (Monthly): 60,000, Alerts: 30, Monitoring: Online, Social Media, and Broadcast TV/Radio July 1, 2021 - June 30, 2022	1	\$9,400.00 USD	\$9,400.00 USD
10% off Agility Monitoring Monitoring Topics: Unlimited, Tagging Topics: 10, Mentions (Monthly): 60,000, Alerts: 30, Monitoring: Online, Social Media, and Broadcast TV/Radio	1	10.00%	(\$940.00) USD
Agility Outreach: National [Emails (annual): 30,000, Downloads: 250] July 1, 2021 - June 30, 2022	1	\$4,500.00 USD	\$4,500.00 USD
10% off Agility Outreach: National [Emails (annual): 30,000, Downloads: 250]	1	10.00%	(\$450.00) USD

Notes	Subtotal	\$35,902.00 USD
Type of services provided: Information Services	TAX	\$0.00 USD
For questions regarding Canadian/USA invoices please contact Thu.Hamilton@agilitypr.com. Tel: 1.866.545.3745 x1172	Invoice amount	\$35,902.00 USD
For questions regards UK/Other invoices please contact Tel: (44+).0800.917.7551 Option 4	Payments	\$0.00 USD
	Outstanding	\$35,902.00 USD