

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1499926
Vendor Name: KnowBe4, INC
Invoice Number: INV143907
Invoice Date: 08/09/21
PO Number: P0000232
Check Number: 0285617
Check Amount: \$ 24,963.12
Check Date: 09/24/2021
Voucher Number: V0693792
Document Type: AP Invoice

Document Below



INVOICE # INV143907
DATE 08/09/2021
DUE DATE 10/08/2021
TERMS Net 60
CUSTOMER ID C-006288

KnowBe4, Inc.
33 N Garden Ave STE 1200
Clearwater FL 33755
United States
EIN: 36-4827930
Remittance Address Below

APPROVED
08/10/21 - KEITH ZEITZ

Bill To

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

Ship To

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

AMOUNT DUE

24,963.12 USD

Terms	Due Date	Reference #	Message
Net 60	10/08/2021	PO# P0000232	October Renewal

Quantity	Item	Rate	Tax	Amount
5,001	1000KMSPN00QH12-G KnowBe4 Security Awareness Training Subscription Platinum 5001-10000 Users 1 Year Line Discount: 34.75%; Total Discount: 13,294.53 Start Date: 10/06/2021; End Date: 10/05/2022	7.65	0.00%	24,963.12

Subtotal	24,963.12
Tax Total	0.00
Total	24,963.12
Amount Due	24,963.12
Currency	USD

For your convenience, we accept payment by check, wire, and all credit cards.

USPS Remittance Mailing Address:
KnowBe4, Inc.
PO BOX 734977
Dallas TX 75373-4977
United States

Banking Details:
Account Name: KnowBe4, Inc.
JPMorgan Chase
ACH Routing Number: 072000326
Wire Routing Number: 021000021
Account No.: 520575207
SWIFT: CHASUS33

See our new banking information and please ensure you are sending to the correct address and bank account.

[Click Here for W-9 pdf Document.](#)

Late payment may incur a 1.5% late processing fee.

Make checks payable to: KnowBe4, Inc.
For questions or additional remittance addresses, please contact us at ar@knowbe4.com
Thank you for your business!

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

KnowBe4 Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

33 N. Garden Avenue, Suite 1200

6 City, state, and ZIP code

Clearwater, FL 33755

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - ____

or

Employer identification number

3 6 - 4 8 2 7 9 3 0

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

Date ► 01/06/2021

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.