

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1459034  
Vendor Name: MyJoVE Corporation  
Invoice Number: LIB21-28919  
Invoice Date: 08/06/21  
PO Number: P0000234  
Check Number: E0086375  
Check Amount: \$ 22,500.00  
Check Date: 09/24/2021  
Voucher Number: V0693827  
Document Type: AP Invoice

Document Below



Journal of Visualized Experiments  
One Alewife Center Suite 200  
Cambridge, MA 02140 US  
t. +1 (617) 945-9051  
f. +1 (866) 381-2236

**APPROVED****08/16/21 - JENNIFER CUMPSTON****Billing Information**

Bill To:  
Ms. Belinda Tijerina (tijerinab@cod.edu)  
College of DuPage  
425 Fawell Blvd. Glen Ellyn, Illinois, 60137 United States of America  
PO No. P0000234

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Section	Period	Price
JoVE Unlimited	Begin: July 1, 2021 End: June 30, 2022	\$22,500.00
		<b>Total: \$22,500.00</b>

\* These prices are based on discounts approved for this sale and are not transferable.

**Payment Information:****Check**

Please send checks to:  
MyJoVE Corporation  
PO Box 984001  
Boston, MA 02298-4001

**Wire transfer**

Title on account: MYJOVE CORPORATION  
Bank name: Citizens Bank  
Account number: 1330255558  
Wire routing number: 011500120  
SWIFT Code: CTZIUS33  
ABA/ACH routing number: 211070175

**Credit Card**

Please fill out information and send by regular mail to the address above, or fax to 866-381-2236.

Card Type: ☐ Visa ☐ MasterCard ☐ Discover ☐ American Express

Credit Card Number: \_\_\_\_\_ Expiration (mm/yy): \_\_\_\_/\_\_\_\_

Cardholder Name: \_\_\_\_\_

Street address: \_\_\_\_\_

City: \_\_\_\_\_ State/Country: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

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**INVOICE REVIEWED**  
**OKAY TO PAY**

-----  
From: Amy Nerboe <amy.nerboe@jove.com >  
Sent: Fri Aug 06 12:46:15 CDT 2021  
To: invoicing@cod.edu  
CC: tijerinab@cod.edu,fred.foster@jove.com  
Subject: [External] JoVE Invoice lib21-28919 PO No. P0000234  
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Thank you for being a JoVE subscriber. Attached is your invoice for processing payment.

The payment due date is: 9/6/21

Please confirm receipt of the invoice and be sure and **reply all** if you have any questions to ensure a prompt response.

Best,

Amy Nerboe

--

**Amy Nerboe**

Senior Accounts Receivable Analyst

JoVE

1 Alewife Center | Suite 200 | Cambridge | MA | 02140

Office: 617.765.4361 | Fax: 1.866.381.2236

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