

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1300273
Vendor Name: Articulate Global Inc
Invoice Number: IN-1164057
Invoice Date: 9/17/2021
PO Number: P0000776
Check Number: E0086393
Check Amount: \$ 649.00
Check Date: 09/29/2021
Voucher Number: V0700658
Document Type: AP Invoice

Document Below



Invoice

Invoice # IN-1164057

Invoice Date: 09/17/2021

Due Upon Receipt

College of DuPage
Denise Cote
425 Fawell Blvd.
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

Payment by ACH/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

Please make sure that payments reference:

Invoice #: IN-1164057

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

Purchase Order P0000776
Subscription ID SUB-1166216
Subscription Start Date 09/17/2021
Subscription End Date 09/16/2022

Item #	Product Description	Qty	Price	Total Cost
360-TEAM-A	Articulate 360 Teams (Education) SUB-1166216 09/17/2021-09/16/2022	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

Accounts Receivable <ar@articulate.com>

[External] Articulate 360 Invoice # IN-1164057

Accounts Receivable <ar@articulate.com>

Thu, Sep 23, 2021 at 12:54 AM GMT

CC: Cote, Denise <cotede@cod.edu>

BCC:

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

sage|Intacct

1 attachment

PO Sales Invoice-IN-1164057.pdf