

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1593247

Vendor Name: Computer Sports Medicine Inc,DBA CSMi

Invoice Number: 134138

Invoice Date: 10/6/2021

PO Number: P0000879

Check Number: 0287887

Check Amount: \$ 750.00

Check Date: 10/12/2021

Voucher Number: V0709413

Document Type: AP Invoice

Document Below

Fed ID: 22-24-22945

**Computer Sports Medicine, Inc.**

101 Tosca Drive  
TIN: 2224 22 945  
Stoughton, MA 02072  
USA

Voice: 781-297-2034  
Fax: 781-297-2039

Customer Freight #:



**Made in the USA**

# INVOICE

Invoice Number: 134138  
Invoice Date: Oct 6, 2021  
Page: 1

*Duplicate*

**Bill To:**

College of DuPage  
College of DuPage Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
USA

**Ship to:**

College of DuPage  
Shipping and Receiving  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
USA

Customer ID	Customer PO	Payment Terms	
COLLEGEODUPAGE	PO# P0000879	Net 30	
Sales Rep ID	Shipping Method	Ship Date	Due Date
SueONeill	Internet	10/6/21	10/6/21

Qty Orderec	Quantity	Backorder	Item	Description	Unit Price	Amount
2.00	2.00		503597-Y	SWOL Floating User License: Licenses 1-4 at \$250 each (ANNUAL FEE)	\$250.00	\$500.00
1.00	1.00		SWOLPRICE	SWOL Pricing Scale. First 1 to 4 Licenses \$300 each. Next 5 to 9 Licenses \$150 each. Next 10 to 15 Licenses are \$75 each. Flat fee \$150 each 16+ Licenses.		
1.00	1.00		504085	SportsWare Online Exercise Database - Site License	\$250.00	\$250.00
1.00	1.00		RENEWAL-SW	Renewal of Existing SportsWareOnline Subscription Beverly Smith 630-942-2238 smithb244@cod.edu		

Subtotal	\$750.00
Sales Tax	
Freight	
Total Invoice Amount	\$750.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>\$750.00</b>

Check/Credit Memo No:

Overdue invoices are subject to finance charges.

Dayanna Sutherland <dayanna.sutherland@csmisolutions.com>

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**[External] Invoice # 134138 - College of DuPage**

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Dayanna Sutherland <dayanna.sutherland@csmisolutions.com>

Wed, Oct 6, 2021 at 01:42 PM GMT

CC:

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.

Good morning,

Attached you will find the invoice for purchase order # 0000879 for the renewal of SportsWare.

If you have any questions, please feel free to contact us directly.

Thank you for your business & have a fabulous day!

Best,

Dayanna Sutherland

Computer Sports Medicine, Inc. 101 Tosca Drive, Stoughton, MA 02072 USA

Office: 781.297.2034 x104 | Fax: 781.297.2039

E-mail: sales@csmisolutions.com | Website: www.csmisolutions.com

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**1 attachment**

Invoice # 134138.PDF