

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1186707
Vendor Name: Scholar Buys
Invoice Number: S39388
Invoice Date: 10/14/2021
PO Number: P0001045
Check Number: E0086661
Check Amount: \$ 3,677.20
Check Date: 10/20/2021
Voucher Number: V0711431
Document Type: AP Invoice

Document Below



Remittance Address:
PO Box 734939
Chicago, IL 60673
P 877.999.9294
F 847.783.7185
scholarbuys.com

Date	Invoice Number	PO Number
10/14/2021	S39388	P0001045

**WE PREFER ACH PAYMENTS. IF UNABLE,
PLEASE SEND CHECKS TO OUR BANK
LOCKBOX ABOVE.**

Bill To

College of DuPage Accounts Payable
Accounts Payable, SRC2049
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2228

Ship To

College of DuPage Shipping & Receiving
Warehouse Manager
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

Quantity	Item	Description	Per	Amount
145	CSBNAV199R...	TechSmith Camtasia & Snagit Bundle 1 Year Maintenance Renewal QTY: 100-199 Terms: 12/06/2021 - 12/05/2022	25.36	3,677.20
		Ken Wong wongken@cod.edu 630-942-2530 PO#:P0001045		
		Total sales tax calculated by AvaTax	0.00	0.00

Total **\$3,677.20**

ScholarBuys LLC extends terms to approved K12 and Higher Education institutions. Payment is due to be received no later than thirty (30) days from the date set forth in each respective ScholarBuys LLC invoice. In the event that any debt is not paid in accordance with the above terms, customer shall pay to ScholarBuys LLC interest on the entire outstanding balance due at a rate of one point five percent (1.5%) per month (18% per annum) or at the highest interest rate allowable by law. By submitting a purchase order to ScholarBuys LLC you agree to these terms.

ScholarBuys LLC reserves all remedies available to it in the event the debt is not paid in accordance with the above terms, including all Illinois state contractual remedies available under Illinois law. To that end, ScholarBuys LLC reserves the right to bring any breach of contract claim or related action in Kane County or Cook County, in order to enforce the payment terms of this agreement. Purchaser consents to the jurisdiction and venue of such proceedings.

Jessica Mann <jessica.mann@scholarbuys.com>

[External] Invoice S39388 from ScholarBuys LLC

Jessica Mann <jessica.mann@scholarbuys.com>

Thu, Oct 14, 2021 at 07:38 PM GMT

CC: Brendon Palluck <brendon.palluck@scholarbuys.com>, Michael Heap <michael.heap@scholarbuys.com>, Keegan Morgan <keegan.morgan@scholarbuys.com>

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:

Attached you will find details for your recent ScholarBuys purchase. Thank you for your business!

S39388
3,677.20

**** PLEASE READ BELOW ****

Due to the pandemic, the majority of our team is working remotely. We are not in our office frequently and payments sent to our physical street address could be delayed.

****PLEASE PAY VIA ACH****

We are making an effort to receive all payments via ACH/EFT. If your school is not currently set up to remit electronically and has the ability to do so, please contact us and we can provide the information necessary to complete electronic payment.

****NEW REMITTANCE ADDRESS****

For those schools unable to issue electronic payments we have established a bank lock box. Please note and hard code our new remittance address below.

SCHOLARBUYS LLC
P.O. Box 734939
Chicago, IL 60673-4939

If you have any questions or would like to confirm the new address please contact our Accounting department at (877)999-9294 ext. 500. Thank you for your attention to this matter!

Sincerely,
ScholarBuys
(877)999-9294 ext. 500

1 attachment

SalesOrd_S39388_from_ScholarBuys_LLC_31100.pdf