

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1553952

Vendor Name: Identifix, Inc.

Invoice Number: 97512-22

Invoice Date: 5/23/2022

PO Number: P0003087

Check Number: 0299624

Check Amount: \$ 1,308.00

Check Date: 06/07/2022

Voucher Number: V0739855

Document Type: AP Invoice

Document Below



Identifix

INVOICE

Identifix

PO BOX 856618

Minneapolis, MN 55485-6618

Phone: 1-866-789-4285

BILL TO

College of DuPage

Attention: Joe Aranki

425 Fawell Blvd

Glen Ellyn, IL 60137

(630) 942-3080

INVOICE #

97512 -22

DATE

5/23/2022

CUSTOMER ID

97512

Account Manager

Cesar Alvarez

PO #

3087

TERMS

Net 45

Term Agreement: 6/25/2022 through 6/25/2023

DESCRIPTION	MOS.	Month Price	AMOUNT
Identifix Educational Subscription -	12	109.00	1,308.00
1 Site License per campus			-
Training and all updates are included			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-

Thank you for your business!

SUBTOTAL	1,308.00
TAX RATE	0.000%
TAX	-
TOTAL	\$ 1,308.00

Please make all checks payable to Identifix at the above remittance address

Please send a copy of your purchase order to:

Fax number is: 1-888-721-5024 or email to Gov.Renewals@identifix.com

If you have any questions about this invoice, please call: 1-866-789-4285

"Alvarez, Cesar" <Cesar.Alvarez@identifix.com>

[External] FW: Reminder - Identifix Direct Hit 97512 Subscription Renewal

"Alvarez, Cesar" <Cesar.Alvarez@identifix.com>

Mon, May 23, 2022 at 02:06 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.

Please see the attached invoice, thanks!

Cesar Alvarez

Customer Success Manager | Customer Success

c: 469.518.1242 | e: cesar.alvarez@identifix.com | www.solera.com

Solera | 1500 Solana Blvd. Building 6, Suite 6300, Westlake, TX 76262, United States

From: Alvarez, Cesar

Sent: Monday, May 23, 2022 9:03 AM

To: 'arankij@cod.edu' <arankij@cod.edu>

Subject: RE: Reminder - Identifix Direct Hit 97512 Subscription Renewal

Hello,

We received your PO #3087 for your subscription payment. I've attached the updated invoice for your records. Once the PO is funded you will receive a formal receipt after the payment completely process through our accounting system. Please feel free to reach out if you have any questions. Thank you.

Cesar Alvarez

Customer Success Manager | Customer Success

c: 469.518.1242 | e: cesar.alvarez@identifix.com | www.solera.com

Solera | 1500 Solana Blvd. Building 6, Suite 6300, Westlake, TX 76262, United States

From: Alvarez, Cesar

Sent: Tuesday, May 10, 2022 12:53 PM

To: arankij@cod.edu
Cc: millerma@cod.edu
Subject: Reminder - Identifix Direct Hit 97512 Subscription Renewal

Hello Joe,

I attached an updated quote for you, thanks!

Cesar Alvarez

Customer Success Manager | Customer Success

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3 attachments

CMA 97512 - College of DuPage Invoice 22.pdf

image001.png

CMA 97512 College of DuPage P0003087.pdf

INVOICE

Invoice ID: 0500-1236-1156

Vendor	Identifix, Inc.
Requester	Joseph Aranki [1395060 arankij]
Created By	Joyce Sekerka [0353607 sekerkaj]
Create Date	05/23/2022

Invoice Information

Vendor	Identifix, Inc. [1553952]
Invoice Number	97512-22
Invoice Date	05/12/2022
Invoice Amount	1,308.00 USD
Check Memo	Ship To - Attn: Joseph Aranki Invoice 97512 - 22 Customer ID 97512 Transaction Name: 04/25/2022 07:18-Aranki-IDENTIFIX, INC. 05 /03/2022 11:31 CT Amber Kalish - EM JA - Please reach out to vendor to ob
PO Number	0700-0031-8793

Invoice Notes

J Sekerka 05/23/2022 09:38 AM
Email address of sender: Cesar.Alvarez@identifix.com.
Email received timestamp: 05/23/2022 14:38 GMT

Allocation Details		Amount [USD]
PO Item		1,308.00
Amount To Be Expensed		1,308.00
01_10_00017_5406001 DEPT: Automotive Technology		
Line	0001	
Description	Identifix educational subscription - Term 6/25/2022 through 6/25 /2023	
Override Tkpr	Chrome River College of DuPage [Creator chromeriver chromeriver]	
Invoice Quantity	1	
U/M	Each	

Unit Price 1,308.00


Allocation Summary	Amount (USD)
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01_10_00017_5406001	DEPT: Automotive Technology OBJECT CODE: Publications	1,308.00
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Expense Summary	Amount (USD)
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PO Item	1,308.00
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Purchase Order

 College of DuPage		Purchase Order #: P0003087 IDENTIFIX, INC.	Order Total: 1,308.00 USD			
Date: 05/12/2022 Transaction #: 2852055 Authorized By: Amber Kalish		Requested By: Joseph Aranki Requester Email: jaranki@cod.edu Phone: 630-942-2534				
<h2>CONFIRMING REQUEST</h2>						
Supplier Address: IDENTIFIX, INC. 10808 So River Front Pkwy Ste 500 South Jordan, UT 84095 United States Attn: Whitney Stewart Phone: 959-995-9999		Ship To: College of DuPage College of DuPage Shipping & Receiving 425 Fawell Blvd. Glen Ellyn, IL 60137 United States Attn: Joseph Aranki Phone: 630-942-2238				
		Bill To: College of DuPage College of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137 United States Attn: invoicing@cod.edu Phone: 630-942-2228				
Order Comments: Invoice 97512 - 22 Customer ID 97512						
Line #	Item #	Description	UOM	QTY	Unit Price	Line Total
1		Identifix educational subscription - Term 6/25/2022 through 6/25/2023	Each	1	1,308.00 USD	1,308.00 USD
Ship To Attn: Joseph Aranki						
Subtotal: 1,308.00 USD Tax: 0.00 USD S & H: 0.00 USD Order Total: 1,308.00 USD						
General Terms PLEASE NOTE: ALL SHIPMENTS ARE REQUIRED TO BE DELIVERED TO WAREHOUSE SERVICES. FAILURE TO COMPLY WILL JEOPARDIZE OR DELAY THE PAYMENT PROCESS. EXCEPTIONS WITH PRIOR APPROVAL BY PROCUREMENT SERVICES WILL PRINT ON THE P.O. 1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments. 2. College of DuPage will only accept electronic invoices, which can be in any format, including but not limited to PDF, Word, Excel. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu . Questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228. 3. All payments are processed via ACH transfer on a weekly basis. You are strongly encouraged to set up your ACH account upon receipt of this P.O. to avoid unnecessary payment delays. A letter will be sent to you under separate cover which outlines the set-up instructions, your log-in, and temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu . Paper checks are issued once-a-month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer. 4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices to the Contractor, in accordance with the Local Government Prompt Payment Act. 5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list. 6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-05. 7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217. 8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.						

Page 1

9. All shipments are accepted subject to inspection and approval by College of DuPage.

10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.

11. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.

12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified payroll records for all workers and sub-contractors utilized for the project.

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"Alvarez, Cesar" <Cesar.Alvarez@identifix.com>

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