

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1652260
Vendor Name: Redrock Software Corp
Invoice Number: 992814
Invoice Date: 5/27/2022
PO Number: P0003281
Check Number: 0299681
Check Amount: \$ 9,978.00
Check Date: 06/07/2022
Voucher Number: V0740600
Document Type: AP Invoice

Document Below

**Redrock Software Corporation**

2602 West Baseline Road, #9
MESA, AZ 85202
Phone: (480) 752-8533
Alt. Phone: (877) 303-7575
Fax: (480) 302-8595
sales@go-redrock.com

INVOICE

Invoice #: 992814
Invoice Date: 5/27/2022
P.O. #: P0003281

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Attention: Accounts
Payable

invoicing@cod.edu

Item	Description	Qty	Price	Amount
TracCloud- Annual Fee		1.00	\$2,748.00	\$2,748.00
TracCloud Set Up		1.00	\$5,495.00	\$5,495.00
TracCloud Test Environment Setup Fee		1.00	\$1,495.00	\$1,495.00
TracCloud- Annual Test License Fee		1.00	\$240.00	\$240.00

Subtotal: \$9,978.00

Total Due: **\$9,978.00**

Due Date: **7/26/2022**

[PAY INVOICE NOW](#)

Comments

When ready to purchase you have a few options:

1) You can mail a check to:

Redrock Software, Corp

PO Box 40518 Mesa, AZ 85274

2) direct deposit

3) or pay via credit card. To pay by credit card, click on the link in the email and complete the information. If you have any questions, please let me know.

Thanks,

Laura

"Barrios, Isabel" <barriosi142@cod.edu>

Redrock Software Corporation Invoice # 992814 - 2_3_2022.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Jun 6, 2022 at 11:07 PM GMT

CC:

BCC:

1 attachment

Redrock Software Corporation Invoice # 992814 - 2_3_2022.pdf