

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082288
Vendor Name: Adobe Systems Incorporated
Invoice Number: 4200086584
Invoice Date: 5/31/2022
PO Number: P0002663
Check Number: E0089911
Check Amount: \$ 1,042.65
Check Date: 06/07/2022
Voucher Number: V0740700
Document Type: AP Invoice

Document Below



Adobe Inc.
345 Park Avenue
San Jose, CA 95110-2704
United States
Federal Tax ID: 77-0019522

Invoice Information

Invoice Number 4200086584
Invoice Date 31-May-2022
Payment Terms Net 30 days
Invoice Due Date 30-Jun-2022
Purchase Order# P0002663
Currency USD

Bill To

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
United States

Ship To

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
United States
Company ID : 84019495

Sold To

COLLEGE OF DUPAGE
United States
Company ID : 1459127

Invoice Summary

Adobe On-Premise Software

Agreement Number: DR2441022

PRODUCT DESCRIPTION	EXT. PRICE	TAXES	TOTAL
Captivate	612.00	0.00	612.00
SUBTOTAL DR2441022 :		612.00	612.00
SUBTOTAL On-Premise Software :		612.00	612.00

Invoice Total

EXTENDED PRICE TOTAL (USD)	612.00
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL DUE (USD)	612.00

Payment by Check

Adobe Inc.
29322 Network Place
Chicago, IL 60673-1293

Payment by Wire / ACH

Bank: JPM Chase/ Acct#: 100081931
ABA: 021000021/ SWIFT: CHASUS33

Billing Contact

Linnette Orozco
Phone : 1-385-345-2476
Email : orozco@adobe.com

Remittance information should be sent to remittance@adobe.com



Adobe Inc.
345 Park Avenue
San Jose, CA 95110-2704
United States
Federal Tax ID: 77-0019522

Invoice Information

Invoice Number	4200086584
Invoice Date	31-May-2022
Payment Terms	Net 30 days
Invoice Due Date	30-Jun-2022
Purchase Order#	P0002663
Currency	USD

Invoice Details

Adobe On-Premise Software

Agreement Number: DR2441022

SKU	PRODUCT DESCRIPTION	SERVICE TERM	QTY	UOM/METRIC	UNIT PRICE	EXT. PRICE	TAX RATE	TAXES	TOTAL
65291298	Captivate	27-May-2022 to 26-May-2023	10	Each/Per Year	61.20	612.00	6.250 %	0.00	612.00
SUBTOTAL DR2441022 :						612.00		0.00	612.00
SUBTOTAL On-Premise Software :						612.00		0.00	612.00

Invoice Total

EXTENDED PRICE TOTAL (USD)	612.00
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL DUE (USD)	612.00

Thank you for your business!

Adobe Credit Management <usar@adobe.com>

[External] Adobe Invoice No.4200086584

Adobe Credit Management <usar@adobe.com>

Tue, May 31, 2022 at 10:06 PM GMT

CC:

BCC:

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If you find any problems with this Invoice or if you need to update the bill to contact, please advise your Adobe credit contact. The Adobe credit contact that handles your account is contained on your Invoice.

Thank You,

Adobe Credit Management

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1 attachment

4200086584.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082288
Vendor Name: Adobe Systems Incorporated
Invoice Number: 2185134851
Invoice Date: 5/31/2022
PO Number: P0002663
Check Number: E0089911
Check Amount: \$ 1,042.65
Check Date: 06/07/2022
Voucher Number: V0740701
Document Type: AP Invoice

Document Below



Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 2185134851
Invoice Date 31-MAY-2022
Payment Terms Net 30 days
Invoice Due Date 30-JUN-2022
Purchase order# P0002663
Currency USD

Bill To

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
United States

Ship To

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
United States
Company ID : 84019495

Sold To

COLLEGE OF DUPAGE
United States
Company ID : 1459127

INVOICE

Item Details

Agreement Number: DR2441022

SKU	PRODUCT DESCRIPTION	SERVICE TERM	QTY	UOM/METRIC	UNIT PRICE	EXT.PRICE	TAX RATE	TAXES	TOTAL
65256861MA	Premiere Elements ALL MLP Term w Maint & Gold ALL 1S ETLA	27-MAY-2022 to 26-MAY-2023	10	EA	20.79	207.90	0%	0.00	207.90
65256776MA	Photoshop Elements ALL MLP Term w Maint & Gold ALL 1S ETLA	27-MAY-2022 to 26-MAY-2023	25	EA	8.91	222.75	0%	0.00	222.75

Invoice Total

EXTENDED PRICE (USD)	430.65
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL DUE (USD)	430.65

Comments:

Payment by Check

Adobe Inc.
29322 Network Place
Chicago, IL 60673-1293

Payment By Wire / ACH

Bank: JPM Chase/ Acct#: 100081931
ABA: 021000021/ SWIFT: CHASUS33

Billing Contact

Linnette Orozco 1-385-345-2476
orozco@adobe.com

Remittance information should be sent to remittance@adobe.com

Thank you for your business!

Adobe Credit Management <usar@adobe.com>

[External] Adobe Invoice No. 2185134851

Adobe Credit Management <usar@adobe.com>

Wed, Jun 1, 2022 at 02:56 AM GMT

CC: usar@adobe.com <usar@adobe.com>

BCC:

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Thank You,

Adobe Credit Management

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