

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1386852
Vendor Name: NAVEX Global, Inc.
Invoice Number: INV-649961
Invoice Date: 3/21/2022
PO Number: P0003339
Check Number: E0090179
Check Amount: \$ 3,598.54
Check Date: 06/21/2022
Voucher Number: V0742175
Document Type: AP Invoice

Document Below



Invoice

Invoice #: INV-649961

Invoice Date: 3/21/2022

Renewal Date: 5/21/2022

Bill To

College of DuPage

Jim Martner
425 Fawell Blvd
Glen Ellyn IL 60137-6599
United States

Ship To

College of DuPage

Jim Martner
425 Fawell Blvd
Glen Ellyn IL 60137-6599
United States

Amount Due:

\$3,598.54

Due Date 5/21/2022

Order Description

Service Term: 5/21/2022 - 5/20/2023

Terms

Due Upon Renewal

Item	Quantity	Amount
Hotline - Per Report Subscription	50	\$3,598.54
EP Incident Management - Foundation Subscription	1	\$0.00
Standard Global Telephony (US Contact Center) Subscription	1	\$0.00

Subtotal \$3,598.54

Tax Total \$0.00

Total \$3,598.54

Payments/Credits \$0.00

Balance Due \$3,598.54

OK TO PAY Jim Martner
Acct # 01-80-00782-5309001
PURCHASE REQ # 0004449

Questions? Email AR@navexglobal.com or call (866)297-0224 ext. 2, 2

Please remit payment using the following instructions:

Wire/ACH Instructions:

Wells Fargo Bank
NAVEX Global Inc.
Account No: 2000014800317
Routing No: 121000248
SWIFT: WFBUS6S
CHIPS: 0407
Federal Tax ID # 03-0513136

Mail payments to:

NAVEX Global, Inc.
PO Box 60941
Charlotte, NC 28260-0941

Navex Global, Inc Federal Tax ID # 03-0513136

5500 Meadows Rd., Ste 500, Lake Oswego, OR 97035 United States

Customer No. C022539

1 of 1

"Martner, James" <martner@cod.edu>

NAVEX Invoice #649961

"Martner, James" <martner@cod.edu>

Tue, May 31, 2022 at 02:09 PM GMT

CC:

BCC:

Invoice attached - please let me know if there are questions.

Jim Martner

Director of Compliance & Internal Audit
College of DuPage
425 Fawell Blvd. SRC 3110C
Glen Ellyn, IL 60137
martner@cod.edu
630-942-2543

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1 attachment

NAVEX Invoice #649961.pdf