

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1562552

Vendor Name: Duo Security, Llc

Invoice Number: INV13733690

Invoice Date: 4/11/2022

PO Number: P0002648

Check Number: 0299099

Check Amount: \$ 4,000.00

Check Date: 05/13/2022

Voucher Number: V0737029

Document Type: AP Invoice

Document Below



Duo Security LLC
accounting@duo.com

Invoice

#INV13733690
4/11/2022

Bill To

College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137
United States

Ship To

College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-6708
US

REMAINING BALANCE DUE

\$4,000.00

| PO # | Terms | Due Date |
|----------|---------|-----------|
| P0002648 | 45 Days | 5/26/2022 |

| Quantity | Description | Start Date | End Date | EDC # | Unit Price | Amount |
|----------|-----------------------------|------------|------------|-------|------------|------------|
| 400 | Additional Telephony (000s) | | 10/14/2022 | | \$10.00 | \$4,000.00 |

ALL AMOUNTS IN US DOLLARS (\$ USD)**Invoice Memo:**

Subtotal \$4,000.00

Tax Total (%) \$0.00

VAT:

Total \$4,000.00

Remaining Balance: \$4,000.00

Thank you for your business!

Duo Security LLC's Terms and Conditions, located at <https://duo.com/legal/terms> or in a separately executed SaaS Agreement, are incorporated herein by reference.

Please reference the INVOICE NUMBER with your payment.

PAYMENT OPTIONS:**Bank Transfer**

Bank Name: Silicon Valley Bank
Bank Address: 3003 Tasman Dr.
Santa Clara, CA 95054
Beneficiary: Duo Security LLC
Account #: 3302437323
Routing #: 121140399
SWIFT/BIC: SVBKUS6S

Check

Make checks payable to:
Duo Security LLC
Dept LA 24804
Pasadena, CA 91185-4804

Accounting <accounting@duo.com>

[External] Duo Security Invoice INV13733690

Accounting <accounting@duo.com>

Tue, Apr 12, 2022 at 01:02 AM 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.

Dear Customer,

The invoice for your recent purchase is attached.

Payment must be submitted to Silicon Valley Bank. EFT is the preferred method of payment as this will allow Duo to more quickly allocate payments to open invoices.

If you will continue to pay by check, please verify checks will be sent to the following lockbox address prior to making your next payment:

Duo Security LLC
Dept LA 24804
Pasadena, CA 91185-4804

We are no longer able to process check payments sent to alternate addresses.

For questions regarding your order contact: accounting@duo.com

For questions regarding banking details contact: accountsreceivable@duo.com

Thank you for your business!

Duo Security LLC

1 attachment

Invoice_INV13733690.pdf