

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1186891
Vendor Name: Creation Engine Inc
Invoice Number: 331452
Invoice Date: 8/12/2022
PO Number: P0004034
Check Number: 0302302
Check Amount: \$ 4,644.00
Check Date: 09/13/2022
Voucher Number: V0750104
Document Type: AP Invoice

Document Below

Creation Engine, Inc.

425 N. Whisman Rd. Ste. 300., Mountain View, CA 94043
800.431.8713 telephone
650.934.3234 fax
www.creationengine.com

Invoice

Page: 1
Printed By: CTL CTL

BILLING ADDRESS

College Of DuPage
Accounts Payable, SRC2049
425 Fawell Blvd
Glen Ellyn, IL 60137

SHIPPING ADDRESS

College Of DuPage
P0004034
425 Fawell Blvd
Glen Ellyn, IL 60137 USA

Tele: 630.942.2228
invoicing@cod.edu
Ship: ELECTRONIC DELIVERY

Invoice Number	Order Date	PO number	Tax Area
331452	08/12/22	P0004034	No Sales Tax

Part Number	Product Name	Ordered	Shipped	Backordered	Price	Extended	Tx
AGLUSPEDUCOLL509	V-Ray Univ Edu Collection 50-99 (1-year lic)	72	72	0	\$69.00	\$4,968.00	
Existing customers and all of their active seats of any single university product will be updated to the V-Ray Education Collection at no additional cost upon their first renewal. Additional seats can be purchased at the standard V-Ray Education Collection rates. Please, contact your Chaos® Education Account Manager for the renewal quotes and order placement.							
Normally \$104 a seat - first renewal price of \$69 a seat.							
License contact:							
Carmen Abernathy abernath@cod.edu							
Invoice: invoicing@cod.edu							

Notes

Total Before Tax	Tax	Shipping	Invoice Total	Balance Due
\$4,968.00	0.00	0.00	\$4,968.00	\$4,968.00
				Balance Due: 10/11/2022

All prices are in US Dollars. Return Policy: Some products qualify for the 30-Day Return Policy. ESD (electronic software download) versions of software are not returnable under any circumstance. All returns must be preauthorized by Creation Engine, Inc. and a restocking fee of 15% will be charged on all returns. Return Policy details are available at <http://www.creationengine.com/return>

[External] Invoice 331452 for P0004034

Creation Engine Orders <orders@creationengine.com>

Fri, Aug 12, 2022 at 09:32 PM GMT

CC: Abernathy, Carmen <abernath@cod.edu>

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.

Thank you for ordering from Creation Engine.

Attached is a copy of the invoice for your order.

Your license information was sent in a separate email.

Check your junk or spam folder if the email isn't in our inbox. Please email orders@creationengine.com if you haven't received your license email.

Sincerely,

Customer Service

Creation Engine, Inc.

425 N. Whisman Rd., Ste. 300, Mountain View, CA 94043

Business Hours: Monday-Friday, 9am-4pm PST

1 attachment

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1186891
Vendor Name: Creation Engine Inc
Invoice Number: 331441
Invoice Date: 8/12/2022
PO Number: P0004043
Check Number: 0302302
Check Amount: \$ 4,644.00
Check Date: 09/13/2022
Voucher Number: V0750108
Document Type: AP Invoice

Document Below

Creation Engine, Inc.

425 N. Whisman Rd. Ste. 300., Mountain View, CA 94043
800.431.8713 telephone
650.934.3234 fax
www.creationengine.com

Invoice

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BILLING ADDRESS

College Of DuPage
Accounts Payable, SRC2049
425 Fawell Blvd
Glen Ellyn, IL 60137

SHIPPING ADDRESS

College Of DuPage
Carmen Abernathy / P0004043
425 Fawell Blvd
Glen Ellyn, IL 60137 USA

Tele: 630.942.2228
invoicing@cod.edu
Ship: ELECTRONIC DELIVERY

Invoice Number	Order Date	PO number	Tax Area
331441	08/12/22	P0004043	No Sales Tax

Part Number	Product Name	Ordered	Shipped	Backordered	Price	Extended	Tx
GGLMW22NL1	SketchUp Pro 2022 M/W 1Yr Network Lab Lic Expiration: 8/16/2023 License contact: abernath@cod.edu	72	72	0	\$30.00	\$2,160.00	

Notes

Total Before Tax	Tax	Shipping	Invoice Total	Balance Due
\$2,160.00	0.00	0.00	\$2,160.00	\$2,160.00
				Balance Due: 10/11/2022

All prices are in US Dollars. Return Policy: Some products qualify for the 30-Day Return Policy. ESD (electronic software download) versions of software are not returnable under any circumstance. All returns must be preauthorized by Creation Engine, Inc. and a restocking fee of 15% will be charged on all returns. Return Policy details are available at <http://www.creationengine.com/return>

Creation Engine Orders <orders@creationengine.com>

[External] Invoice 331441 for P0004043

Creation Engine Orders <orders@creationengine.com>

Tue, Aug 16, 2022 at 07:10 PM GMT

CC: Abernathy, Carmen <abernath@cod.edu>

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.

Thank you for ordering from Creation Engine.

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Sincerely,

Customer Service

Creation Engine, Inc.

425 N. Whisman Rd., Ste. 300, Mountain View, CA 94043

Business Hours: Monday-Friday, 9am-4pm PST

1 attachment

Invoice 331441.pdf