

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602358
Vendor Name: Dropbox Inc
Invoice Number: 21095585
Invoice Date: 7/15/2022
PO Number: P0004076
Check Number: 0302318
Check Amount: \$ 2,415.00
Check Date: 09/13/2022
Voucher Number: V0750109
Document Type: AP Invoice

Document Below



INVOICE

Invoice Number: 21095585
Invoice Date: 15-J UL-2022

Dropbox Inc
1800 Owens Street, Suite 200
San Francisco, California 94158
United States

Community College District 502

425 Fawell Blvd
GLEN ELLYN, IL 60137

Description	Unit Price	Quantity	Amount (USD)	Tax Rate	Tax (USD)
Dropbox Standard User License	105.00	23	2,415.00	0.00%	0.00

Payment Terms: Net 30
Invoice Period: 15-J UL-2022 to 14-J UL-2023

Subtotal	USD	2,415.00
Tax Total	USD	0.00
Total Amount Due	USD	2,415.00

For Payment by check		For Payment by wire	
Standard Mail	Via Courier	Pay to	Routing and Transit: 021000021
Dropbox Inc	Dropbox Inc	J P Morgan Chase	SWIFT Code: (BIC) CHASUS33
PO Box 102345	Lockbox 102345	383 Madison Ave	For Credit Of: Dropbox Inc
Pasadena	2710 Media Center Dr	New York	Account No: 657580317
CA 91189-2345	Building #6, Suite #120	NY 10017	
	Los Angeles, CA 90065		

WE NO LONGER ACCEPT CHECKS TO OUR OFFICE ADDRESS, PLEASE USE THE LOCKBOX ADDRESS ABOVE

HelloSign and DocSend are now part of Dropbox



Dropbox <invoices@billing.dropbox.com>

[External] INVOICE : College of DuPage Invoice 21095585

Dropbox <invoices@billing.dropbox.com>

Wed, Jul 20, 2022 at 08:00 PM GMT

CC:

BCC:

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Hello,

Please find attached your Invoice.

Please forward to your AP team and reference invoice number for all remittances.

Thank you,
Invoices Team
Dropbox, HelloSign, DocSend

1 attachment

21095585.pdf