

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1300273  
Vendor Name: Articulate Global Inc  
Invoice Number: IN-1383382  
Invoice Date: 8/25/2022  
PO Number: P0004188  
Check Number: E0091298  
Check Amount: \$ 649.00  
Check Date: 09/07/2022  
Voucher Number: V0751625  
Document Type: AP Invoice

Document Below



## Invoice

Invoice # IN-1383382  
Invoice Date: 08/25/2022  
Due Upon Receipt

**Billing Address:**  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
United States

**Organization Address:**  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
United States

**Remit to:** PLEASE UPDATE YOUR "PAYEE ADDRESS" WITH THE FOLLOWING

Articulate Global, LLC  
DEPT 3747  
P.O. Box 123747  
Dallas, TX 75312-3747

You can now obtain your W9 here: [Download W9](#)

To pay by credit card please contact 1-800-861-4880 X503

**Payment by ACH/Wire:**

**Bank Name:** Silicon Valley Bank (abbrev: SIL VLY BK SJ)  
**Bank Address:** 3003 Tasman Drive, Santa Clara, CA 95054  
**Routing #:** 121140399  
**Swift Code:** SVBKUS65  
**Account #:** 3301342497

**Account Name:** Articulate Global, LLC

Please make sure that payments reference:

Invoice #: IN-1383382

Please update your records so the remittance advice is sent to  
ar@articulate.com

**Purchase Order** P0004188  
**Subscription ID** SUB-1338577  
**Subscription Start Date** 08/25/2022  
**Subscription End Date** 08/24/2023

Item #	Product Description	Qty	Price	Total Cost
360-TEAM-A	Articulate 360 Teams (Education) SUB-1338577 08/25/2022-08/24/2023	1	\$649.00	\$649.00
SUBTOTAL				\$649.00
SALES TAX				\$0.00
TOTAL				\$649.00
PAYMENTS/CREDITS				\$0.00
BALANCE DUE - (USD)				\$649.00

Thank you for your business!  
For billing inquiries please contact: [ar@articulate.com](mailto:ar@articulate.com)

244 5<sup>th</sup> Avenue, Suite 2960, New York, NY 10001

Accounts Receivable <ar@articulate.com>

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**[External] Articulate 360 Invoice # IN-1383382**

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Accounts Receivable <ar@articulate.com>

Tue, Aug 30, 2022 at 11:50 PM GMT

CC: Quirk, Stephanie <quirks@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.

Dear Customer:

Thanks for subscribing to Articulate 360.

Please pay the attached invoice for your subscription as soon as possible.  
If you're not the correct billing contact for this account, please forward this email to the person who is.

Please use the following payment instructions to pay for your subscription and to ensure timely renewal.

Existing customers may need to set up a new vendor for their Articulate 360 subscription to facilitate the new payment instructions.

**PAYMENT INSTRUCTIONS FOR YOUR ARTICULATE 360 SUBSCRIPTION:**

Payment by check:

Remit to:

Articulate Global, LLC

DEPT 3747

P.O. Box 123747

Dallas, TX 75312-3747

Payment by wire:

Bank Name: Silicon Valley Bank (abbrev: SIL VLY BK SJ)

Bank Address: 3003 Tasman Drive, Santa Clara, CA 95054

Routing #: 121140399

Swift Code: SVBKUS6S

Account #: 3301342497

Account Name: Articulate Global, LLC

Payment by credit card:

To pay this invoice by credit card, please contact: 1-800-861-4880 x503

If you have any questions, please reach out to us at 1-800-861-4880 x503 or ar@articulate.com.

Thank you!

Articulate Accounts Receivable

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sage Intacct

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**1 attachment**

PO Sales Invoice-IN-1383382.pdf