

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1664720
Vendor Name: Trued Consulting
Invoice Number: 425
Invoice Date: 9/2/2022
PO Number: P0004337
Check Number: E0091469
Check Amount: \$ 39,000.00
Check Date: 09/15/2022
Voucher Number: V0752640
Document Type: AP Invoice

Document Below



INVOICE

From **TruEd Consulting**
2205 West 136th Ave
Suite 106 #320
Broomfield, CO 80023

Invoice ID **DP_ Subscription Fee 1**
Issue Date **09/02/2022**
Due Date **10/02/2022 (Net 30)**
Subject **Year 1 Invoice for Anaplan Software User
Subscription Fee (Subscription Dates: Sept 1,
2022- Aug 31, 2023)**

Invoice For **College of DuPage**
425 Fawell Boulevard, IRC 1001
Glen Ellyn, IL 60137-6599

Item Type	Description	Quantity	Unit Price	Amount
Anaplan Software Subscription	Connected Planning- Model Builder	1.00	\$15,116.30	\$15,116.30
Anaplan Software Subscription	Connected Planning- Basic User Fee	9.00	\$2,116.30	\$19,046.70
Anaplan Software Subscription	Limited Finance Contributor	10.00	\$483.70	\$4,837.00
Anaplan Software Subscription	Read Only User	0.00	\$241.90	\$0.00

Amount Due \$39,000.00

Notes

All ACH deposits:
Chase Bank

Routing No. 102001017
Account Title: TruEd Consulting LLC
Account Number: 281326311

For electronic payment, kindly send remittance detail via email to: billing@truedconsulting.com

Include invoice number to ensure proper credit

"Virgilio, David" <virgiliod@cod.edu>

FW: [External] Invoice from TruEd Consulting

"Virgilio, David" <virgiliod@cod.edu>

Wed, Sep 7, 2022 at 08:38 PM GMT

CC:

BCC:

P0004337

David P. Virgilio, CPA

Controller - Financial Affairs

College of DuPage - Glen Ellyn, IL

phone (630) 942-3028 - fax (630) 942-2297

Check out the Financial Affairs Team Site [Here](#)

From: Shardai Williams <swilliams@truedconsulting.com>

Sent: Friday, September 2, 2022 4:22 PM

To: Virgilio, David <virgiliod@cod.edu>

Cc: Wayland Ng <wng@truedconsulting.com>

Subject: [External] Invoice from TruEd Consulting

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.

Hi David,

Attached is the Year 1 Invoice for the Anaplan Subscription. Please let me know if you have any questions.

Thank you,

Shardai

Shardai Williams, MBA

Business Operations Manager

800-219-6704

2 attachments

image002.png

INVOICE_DP__Subscription_Fee_1_TruEd_Consulting (1).pdf