

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1593214

Vendor Name: Cvent Inc

Invoice Number: 4110116071

Invoice Date: 9/16/2022

PO Number: P0004383

Check Number: E0091510

Check Amount: \$ 7,865.00

Check Date: 09/21/2022

Voucher Number: V0755761

Document Type: AP Invoice

Document Below



INVOICE

Contact Info:

Cvent, Inc.
1765 Greensboro Station Place
7th. Floor,
Tyson's Corner VA 22102, USA

Bill To:

College of DuPage
Ellen Roberts
425 Fawell Boulevard
Glen Ellyn, IL 60137 United States

College of DuPage			
Cust #	Invoice #	Invoice Date	Customer PO #
997179	4110116071	16-SEP-22	P0004383

Ship To:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137 United States

Sales Order #	Contract #	Terms	Due Date	Currency	
SC30655396	517250	Net 60	15-NOV-22	USD	
Item #	Description	Quantity Invoiced	Ext Amount	Tax	Total
CV-SW-EC-SCT-SOTAPLPU-GEN	Social Tables - Planner License (User based)	1.00	7,865.00	0.00	7,865.00

Sub-total: 7,865.00

Tax Total: 0.00

Invoice Total: 7,865.00

Please Pay Amount. Total Balance Due: 7,865.00

Notes:

Please ensure to include Cvent Invoice number in description while remitting via ACH/CHECK/WIRE.

Cvent reserves the right at its sole discretion to withhold any outstanding fees payable to Cvent for any Services provided under any Agreement between Cvent and the Customer which are outstanding for any duration of time when Customer Repayment is issued and apply such withholding to the Customer's balance due to Cvent.

Late Fee Disclaimer: If Payment is received after 15-NOV-22, 2% interest charge per month will be assessed on the unpaid amount from the due date. The Customer acknowledges and agrees that the aforementioned finance charge represents a "genuine pre-estimate" of the possible damage that Cvent will suffer in the event of non-payment and/or delayed payment of the fees by the Customer.

Payment Instructions via Check:

Mail Check payment to the following address:

Cvent, Inc.
P.O. Box 822699,
Philadelphia, PA 19182 2699, USA

Overnight Check payment to the following address:

Cvent Inc
Lockbox Number 822699
525 Fellowship Rd, Suite 330
Mt Laurel, NJ 08054-3415

Instructions for Electronic Payments:

Beneficiary Name: **CVENT, Inc**
Beneficiary Account: **5300787434**
Beneficiary Contact: **703-226-3522**
Bank Name: **PNC Bank**
ABA Routing Number ACH:
For Clients from United States: **054000030**
ABA Routing Number WIRE:
For Clients from Outside United States: **031000053**
SWIFT: PNCCUS33

General Information:

Cvent Federal Tax ID Number: 54-1954458
For any queries, please contact Billing via:
Email: receivables@cvent.com
Phone:
USA: (703) 226 3522
Australia (Toll Free): (1800) 316-798
UK (Toll Free): (0808) 234 4540, Option 6
Cvent Privacy Policy:
www.cvent.com/en/cvent-global-privacy-policy#9

"Invoices@cvent.com" <Invoices@cvent.com>

[External] Your recent Invoice# 4110116071 from Cvent: College of DuPage

"Invoices@cvent.com" <Invoices@cvent.com>

Sat, Sep 17, 2022 at 08:21 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 Ellen,

Please find attached Invoice# 4110116071 dated 16-SEP-22 in the amount of USD 7,865.00 for College of DuPage.

Please note that this invoice is due upon receipt and payable no later than 15-NOV-22, after which late fees will be assessed pursuant to Cvent's Terms of Use.

For payment remittance details, please refer to the information at the bottom section of the invoice.

If you are not the point of contact to receive invoices, please reply to this email with the correct contact information so we may update our records.

Please do not hesitate to contact us via phone at (703) 226 3522 or via email at receivables@cvent.com with any billing related questions.

Kindest Regards,
Billing Department
Cvent Inc.

1 attachment

CVTINC_4110116071.pdf