

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086904  
Vendor Name: JAMF Software  
Invoice Number: INV305521  
Invoice Date: 2/13/2023  
PO Number: P0005743  
Check Number: 0310419  
Check Amount: \$ 21,070.00  
Check Date: 03/17/2023  
Voucher Number: V0774503  
Document Type: AP Invoice

Document Below



# INVOICE

Invoice Number: INV305521

Invoice Date: 02/13/23

Payment Terms: Net 60

Due Date: 04/14/23

P.O. Number: P0005743

Bill To: **College Of DuPage**  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
United States

Ship To: **College Of DuPage**  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
United States

Item	Description	Quantity	Extended Price
7768328-EDU-1	Jamf Protect EDU - Renewal	675	8,100.00
2002010300	EDU-RP Jamf Pro tvOS - 100-9999	5	45.00
2002010300	EDU-RP Jamf Pro tvOS - 100-9999	5	45.00
1120031203	EDU - Jamf Pro (Casper Suite) for macOS AM - (1000-2499)	600	8,400.00
1120031203	EDU - Jamf Pro (Casper Suite) for macOS AM - (1000-2499)	100	1,400.00
1220031203	EDU - Jamf Pro (Casper Suite) for iOS AM - (1000-2499)	225	1,575.00
1220031203	EDU - Jamf Pro (Casper Suite) for iOS AM - (1000-2499)	125	875.00
1220031203	EDU - Jamf Pro (Casper Suite) for iOS AM - (1000-2499)	50	350.00
1220031203	EDU - Jamf Pro (Casper Suite) for iOS AM - (1000-2499)	40	280.00
SUBTOTAL			21,070.00
Sales tax			0.00
1) ILLINOIS IL STATE TAX (6.25)			0.00
2) DU PAGE IL COUNTY TAX (0)			0.00
3) GLEN ELLYN IL CITY TAX (1.25)			0.00
4) REGIONAL TRANSPORT. AUTHORITY (RTA) IL SPECIAL TAX (0.75)			0.00
TOTAL			21,070.00
			USD

**Please remit payment:**

**Via ACH or Wire:**

Account Name: JAMF Software, LLC  
Bank Name: Bank of America N.A.  
Account Number: 8670701093  
ACH Routing Number: 071000039

**Via Check:**

JAMF Software, LLC  
PO Box 74007550  
Chicago, IL 60674-7550

Jamf

100 Washington Ave S, Suite 1100  
Minneapolis, MN 55401 USA

Wire Routing Number: 026009593  
SWIFT/BIC: BOFAUS6S  
Email remittance to [remittance@jamf.com](mailto:remittance@jamf.com)

***Payments made without remittance advice will be applied to oldest invoices.***

**Via Credit Card:**  
**<https://jamf.it/payinvoice>**

For questions regarding payment or account balance inquiries, please contact us at [receivables@jamf.com](mailto:receivables@jamf.com)

For questions regarding the invoice, please contact us at [billings@jamf.com](mailto:billings@jamf.com)

Thank you for your business!

---

**[External] Document due on 04/14/2023 for Customer- College Of DuPage**

---

**Jamf Billing** <Billings@jamf.com>

Wed, Feb 15, 2023 at 07:22 PM UTC

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 Customer,

A document is attached to this email as a PDF file.  
Document No. Contract Invoice-INV305521  
Due Date: 04/14/2023

If you have any questions, please reply to this email.

To view this, click on the attachment. Adobe Acrobat should launch. If you do not have Acrobat installed on your computer, you can download it from [here](#) .

Sincerely,  
Jamf Billing  
JAMF Software, LLC (Billings@jamf.com)

---

**1 attachment**

Contract Invoice-INV305521.pdf