

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1253459  
Vendor Name: Modern Campus USA Inc,DBA Modern Campus  
Invoice Number: INV007498  
Invoice Date: 1/30/2023  
PO Number: B0001262  
Check Number: E0094015  
Check Amount: \$ 87,885.00  
Check Date: 03/03/2023  
Voucher Number: V0774430  
Document Type: AP Invoice

Document Below



Engagement  
Evolved™

Modern Campus (formerly OmniUpdate)  
1320 Flynn Road, Suite 100  
Camarillo, CA 93012

# INVOICE

Questions? Please contact Shelly  
Phone: (805) 484-9400 ext. 219  
BillingsMCUSA@moderncampus.com

**Bill To: College of DuPage**

425 Fawell Blvd  
Glen Ellyn, IL  
60137

INVOICE NO:	INV007498
DATE:	01/30/2023
PURCHASE ORDER:	
TERMS:	Net 30

Item	Description	Quantity	Price	Extended
LOUC000	Omni CMS - SaaS - CMS SaaS license with unlimited users 2/1/23- 1/31/24	1	30,500.00	30,500.00
LPAT00000	Pathways - Pathways subscription	1	17,725.00	17,725.00
STAN100	Support - Standard package	1	10,000.00	10,000.00
LICAL100	CMS Integrated Calendar License	1	1,500.00	1,500.00
LOUS020	Omni CMS Search - License - Up to 20,000 files	1	4,160.00	4,160.00
LMAP100	Campus Map License Map hosting	1	4,000.00	4,000.00
MAIN020	Developer Assistance Plan - 20 hours	1	3,000.00	3,000.00
PMIS100	PS - Misc - Miscellaneous Professional Services 50% payment 1	1	5,000.00	5,000.00
OWH2	MC Web Hosting Setup - Modern Campus Web Hosting Setup	1	2,000.00	2,000.00



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Item	Description	Quantity	Price	Extended
OWH1	MC Web Hosting - Modern Campus Hosting Feb-01 2023 to Jan-31 2024	1	7,500.00	7,500.00
PCNV100	PS - SaaS Conversion - Conversion of CMS Self-Hosted to SaaS 50% payment 1	1	2,500.00	2,500.00
SUBTOTAL				\$87,885.00
Total Applicable Taxes				\$0.00
TOTAL				\$87,885.00
Payments				\$0.00
Order Note: SaaS Conversion project payment 1 & Annual Licenses and Support 2/1/23- 1/31/24			Balance Due	\$87,885.00

**Remit to:**

Modern Campus USA Inc.  
Dept LA 22681  
PASADENA CA 91185-2681

**Electronic Payment:**

Silicon Valley Bank  
SWIFT Code: SV8KUS6S  
Account Number: 3301220720  
Routing Code: 121140399

**PAYMENT COUPON**

ACCOUNT #	C000528
DATE:	Jan 30, 2023
INVOICE	INV007498

**Balance Due** **\$87,885.00**

For Faster service, please enclose this portion  
with your payment

Shelly Lee <slee@moderncampus.com>

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**[External] Modern Campus (formerly OmniUpdate) Invoice INV007498**

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Shelly Lee <slee@moderncampus.com>

Tue, Jan 31, 2023 at 04:38 AM UTC

CC: Invoicing <invoicing@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.

Hi Lou,

Please disregard previous invoice INV006192 .

Your new Modern Campus SaaS Conversion invoice #INV007498 for 50% project & License and Support 2/1/23- 1/31/24 is attached.

The amount due is \$87,885.00. We will bill the remaining \$7500 for the project when completed. Total \$95,385 for 2/1/23- 1/31/24.

Note our Remittance Address-  
Modern Campus USA Inc.  
Dept LA 22681  
PASADENA CA 91185-2681

Please make all checks or ACH payments payable to Modern Campus.

Let us know if you have any questions or if you need anything else in order to process.

Thank you for choosing Modern Campus,

Shelly Lee | Senior Accounts Receivable Specialist  
Office: 800-362-2605, Ext. 219

**modern**  
**campus** | Engagement  
Evolved™

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**Shelly Lee**

Senior Accounts Receivable Specialist

+1 (805) 484-9400 x219

[ModernCampus.com](https://ModernCampus.com) | [EvoLLLution.com](https://EvoLLLution.com) | [LinkedIn](#) | [Twitter](#)

**Shelly Lee**

Senior Accounts Receivable Specialist

+1 (805) 484-9400 x219

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Join us for the Annual Modern Campus User Conference - Evolve from March 6th-9th, 2023!

Conference registration includes access to nearly 200 sessions, networking events, roadmap presentations, and keynotes from some of higher education's biggest influencers and thought leaders. Learn more and register today here: <https://evolve.moderncampus.com/FuelTheFuture2023>

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**2 attachments**

College of DuPage Omni CMS Contract Addendum -20.01.23.pdf

Contract Invoice - MC2-INV007498.pdf