

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602119

Vendor Name: HRTMS Incorporated

Check Details:

Check Number: E0106070

Check Amount: \$ 31,500.00

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 2023-11346

Invoice Date: 2/4/2025

PO Number: P0016115

Voucher Number: V0874982

Document Type: AP Invoice

Document Below



\$31,500.00
DUE 04/05/2025

INVOICE #2023-11346

DATE

02/04/2025

BILL TO

College of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
US

FROM

HRTMS, Inc.
801 Corporate Center Drive
Suite 130
Raleigh, NC 27607

TERMS

Net 60

DESCRIPTION

AMOUNT

Subscription fee for JDXpert Enterprise for the term starting 04/17/2025 and ending 04/16/2026.

\$31,500.00

AMOUNT DUE (USD) \$ 31,500.00

Payment by ACH or wire preferred. Please contact us for up-to-date bank details.

Remit Address for Check Payments:

HRTMS, Inc.
PO Box 844720
Boston, MA 02284

[External] JDXpert Invoice for College of DuPage

"HRTMS, Inc." <accounting@hrtms.com>

Tue, Feb 4, 2025 at 03:51 PM UTC

CC:

BCC:

body { background-color: #eff1f3; color: #777777; font-family: "Inter", sans-serif; font-size: .9em; -webkit-box-sizing: border-box; -moz-box-sizing: border-box; box-sizing: border-box; } .spacer-row { height: 2rem; } .logo-circle { box-shadow: 0 4px 8px 0 rgba(0, 0, 0, 0.2), 0 6px 20px 0 rgba(0, 0, 0, 0.19); border-radius: 50%; background-color: #ffffff; background-image: url("https://hrtms.bills.saasoptics.com/p/i/5clzqV7gjraY5Q9Nf4IM8jVL/logo/?open"); background-repeat: no-repeat; background-position: center; background-size: 78%; } #call_to_action_button, .link-button { padding: 5px 15px; font-weight: bold; border: 2px solid #5a5a5a !important; border-radius: 5px; color: #ffffff !important; background-color: #1a99b9 !important; text-decoration: none; } #call_to_action_button { font-size: .9em; } .link-button { font-size: .9em; } #billing_table { margin-top: 1rem; border-collapse: collapse; } #billing_extras { margin-left: 2rem; text-align: center; } #billing_extras table { text-align: left; } #main_content td { padding-bottom: .5rem; padding-top: .5rem; } .strong, #billing_extras table th { font-weight: bold; text-transform: uppercase; } #description_header { padding-right: 40px; } #quantity_header, .quantity-cell, .money-cell { text-align: right; } .cell-underline, #billing_extras th { border-bottom: 1px solid lightgrey; } #billing_table, #totals_table { table-layout: fixed; width: 100%; margin-left: 2rem; margin-right: 2rem; } #totals_table tr td:last-child, #billing_table tr td:last-child { width: 15%; } tr.amt-due td, tr.amt-due th { color: #38c0cc; } a { text-decoration: none; } #body_box a { color: #404448; } a:hover, a:focus { opacity: .7; } #invoice_summary_table, #payment_record_table { width: 100%; } #invoice_summary_table th, #invoice_summary_table td, #payment_record_table th, #payment_record_table td { padding: .5rem; } body { font-size: .9em !important; } .header-table { background: linear-gradient(to top left, #eff1f3, transparent, #38c0cc); height: 18rem; } .logo-table { height: 7rem; width: 7rem; margin-top: 2rem; } h1 { font-size: 1.5em; margin: .5rem; color: #000000; border-bottom: 2px solid #0094c3; } h2 { font-size: 1em; text-align: center; color: #000000; border-bottom: 2px solid #0094c3; } h1, h2 { text-transform: uppercase; font-weight: bold; padding-bottom: .5rem; } tr.amt-due td, tr.amt-due th { font-size: .9em; font-weight: bold; } .second-gradient { background: linear-gradient(to bottom left, #000000, transparent, #eff1f3); height: 18rem; } th { text-transform: uppercase; } p { text-align: center; padding-right: .5rem; padding-left: .5rem; } .center-button-cell { text-align: center; }

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.

INVOICE #2023-11346 FROM HRTMS, INC.

Thank you for your business. We appreciate the opportunity to partner with you.

This is your invoice in accordance with your agreement.

Invoice Amount: 31,500.00
Invoice Due Date: 04/05/2025

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

- The JDXpert Finance Team

INVOICE SUMMARY

CUSTOMER	College of DuPage
INVOICE NUMBER	2023-11346
DATE	02/04/2025
DUE DATE	04/05/2025
TERMS	Net 60
AMOUNT DUE (USD)	\$ 31,500.00

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MAXIO

Subscription Management for B2B SaaS

1 attachment

invoice_2023-11346.pdf