

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1761194

Vendor Name: Intuilab Inc.

Check Details:

Check Number: 0336671

Check Amount: \$ 795.00

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 2025/INC/010365

Invoice Date: 2/27/2025

PO Number: P0016079

Voucher Number: V0875792

Document Type: AP Invoice

Document Below

Invoice Number: 2025/INC/010365
 Invoice Date: 27-Feb-2025
 Transaction Number: 1ba4a97a-56c9-4069-91a6-564ceeca87b2
 Transaction Date: 27-Feb-2025
 Paid By: Wire transfer
 Customer Purchase Order Number: P0016079
 Customer Purchase Order Date: 26-Feb-2025
 Account ID: schoettlek@cod.edu
 Account Information: **College of DuPage**
Kari Schoettle
 Accounts Payable
 425 Fawell Blvd,
 Glen Ellyn,
 IL 60137
 United States of America

Account Tax Exemption Number:

Invoice currency: **USD**

Product	Annual Unit Price	X	Duration	X	Quantity	=	Sub Total
Platform - Premier (PLF-PRE) <i>Starting on 27-Feb-25, expiring on 27-Feb-26</i>	1 590.00		1 year		1		1 590.00

Academic Discount on Platform (50%)	- 795.00
Total Amount (excl. Taxes)	795.00
Sales Tax Amount (0.00%)	0.00
Total Amount (USD)	795.00

Wire Instructions

Bank Name: PNC Bank
Bank Address: 500 First Avenue, Pittsburgh, PA 15219
Bank Routing Number: 071921891
SWIFT Code: PNCCUS33
Account Name: Intuilab Inc.
Account Number: 4701060792

All wire transfer payments shall be made in USD and all fees from the sending or intermediate bank must be paid in total by the customer (i.e. an "OUR" transfer). Please specify this to your bank when proceeding with the wire transfer. If payment is not received in full by IntuiLab, we will not be able to grant you license access until the remaining amount is paid.

[External] Intuiface: Receipt for invoice # 2025/INC/010365 and license delivery

The Intuiface Team <sales-nam@intuiface.com>

Thu, Feb 27, 2025 at 02:37 PM UTC

CC: manderson@intuiface.com <manderson@intuiface.com>

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.

Kari, attached is your receipt for invoice # 2025/INC/010365 for your order below. Please download the list of licenses delivered today from this [link](#) .

Billing Method: Wire transfer

Contents of the order:

Invoice currency: **USD**

Product	Annual Unit Price	x	Durati
Platform - Premier (PLF-PRE) <i>Starting on 27-Feb-25, expiring on 27-Feb-26</i>	1 590.00		1 year
			Academic Discou
			Total A
			Sales '
			TO

Billed to:

Account ID: schoettlek@cod.edu
Kari Schoettle
College of DuPage
Accounts Payable
425 Fawell Blvd,
Glen Ellyn,, IL 60137
United States of America

All prices and totals are displayed in USD, the currency at the time of purchase.

NOTE

- Want to know how licensing and billing works? Check out the [fine print](#) . We promise, it's jargon-free and written in a big font!

Product(s) provided by:
Intuilab SAS, www.intuiface.com
Regent Park II, Bat. 2
2460 Rue l'Occitane
31670 Labège - France
sales@intuiface.com
Phone: +33 562243977

We thank you for your business!

IntuiFace Sales

1 attachment

IntuiFace_Invoice_2025INC010365.pdf