

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1253459

Vendor Name: Modern Campus USA Inc

Check Details:

Check Number: E0106670

Check Amount: \$ 80,736.55

Check Date: 3/26/2025

Invoice Details:

Invoice Number: INV019355

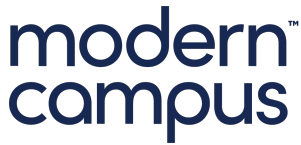
Invoice Date: 12/30/2024

PO Number: P0015326

Voucher Number: V0879020

Document Type: AP Invoice

Document Below



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INVOICE

Modern Campus USA, Inc.
330 N Lantana Street, Suite 28, PMB 1014
Camarillo, CA 93010

Bill To: College of DuPage

425 Fawell Blvd
Glen Ellyn, IL
60137

INVOICE NO:	INV019355
DATE:	12/30/2024
PURCHASE ORDER:	P0015326
TERMS:	Net 30

Item	Description	Quantity	Price	Extended
LOUS020	CMS Website Search - License up to 20,000 files - Up to 20,000 files 02/01 - 01/31	1	4,284.80	4,284.80
LMAP100	Modern Campus Maps - License - Map hosting - Feature updates - Basic Map style: Aerial map or customer provided map illustration - 10 map slots - Annual map review + 5 hours of map content updates 02/01 - 01/31	1	4,120.00	4,120.00
LICAL100	CMS Integrated Calendar - Omni CMS Integrated Calendar annual license 02/01 - 01/31	1	1,545.00	1,545.00
LPAT00000	Modern Campus Career Pathways (for FTE >= 15000) - Pathways subscription for Custom FTE 02/01 - 01/31	1	18,256.75	18,256.75
MAIN020	CMS - Developer Assistance Plan (20 Hours) - 20 hours of annual developer assistance 02/01 - 01/31	1	3,090.00	3,090.00
OWH1	Modern Campus Hosting - Modern Campus Hosting for Omni 02/01 - 01/31	1	7,725.00	7,725.00
STAN100	Support - Standard - Extended Support package up to 4 contacts and unlimited tickets (9999) - Year 1 - access to emergency after-hours hotline - 1 annual OUTC pass -administrative assistance - 3 hours annual customized private webinar training -5 hours developer assistance plan 02/01 - 01/31	1	10,300.00	10,300.00



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INVOICE

Modern Campus USA, Inc.
330 N Lantana Street, Suite 28, PMB 1014
Camarillo, CA 93010

Item	Description	Quantity	Price	Extended
LOUC000	CMS - SaaS with unlimited users - Omni CMS SaaS license with unlimited users 2/1/23- 1/31/24 02/01 - 01/31	1	31,415.00	31,415.00
			Subtotal	\$80,736.55
			Total Applicable Taxes	\$0.00
			Total	\$80,736.55
			Payments	\$0.00
Order Note: 2/1/25- 1/31/26			Balance Due	\$80,736.55 USD

Remit to:

Modern Campus USA Inc.
PO BOX 674696
DALLAS TX 75267-4704

Electronic Payment:

Beneficiary Name: Modern Campus USA Inc.
Bank Name: PNC Bank, N.A.
Account Number: 8026543624
Routing Number: 031207607
Swift Code: PNCCUS33

**Please note that our banking information has been updated.
Before making any changes, we recommend contacting our
Finance department at (805) 484-9400 ext. 444 to verify the
updated banking details.**

Balance Due**\$80,736.55 USD****PAYMENT COUPON**

ACCOUNT #	C000528
DATE:	Dec 30, 2024
INVOICE	INV019355

Questions?

**Please contact our billing specialists at
Billingsmcusa@moderncampus.com.**

Shelly Lee <slee@moderncampus.com>

[External] Fw: Modern Campus Invoice INV019355 PO P0015326 Past Due Urgent

Shelly Lee <slee@moderncampus.com>

Tue, Mar 18, 2025 at 11:46 PM UTC

CC: Mitchell, Barbara <mitchell@cod.edu>, Kalish, Amber <kalisha@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.

Good afternoon,,

Following up on the payment for the attached past due invoice? Please confirm receipt and advise on the payment date today.

Thank you for your help,

Shelly Lee

Senior Billing Specialist

+1 (805) 484-9400 x219

[ModernCampus.com](#) | [EvoLLLution.com](#) | [LinkedIn](#) |

From: Shelly Lee <slee@moderncampus.com>

Sent: Thursday, January 16, 2025 11:45 AM

To: invoicing@cod.edu <invoicing@cod.edu>

Cc: mitchell@cod.edu <mitchell@cod.edu>; kalisha@cod.edu <kalisha@cod.edu>

Subject: Fw: Modern Campus Invoice INV019355 PO P0015326

Good afternoon,

We received PO P0015326. Attached is invoice INV019355 with the PO # included. Please let me know if anything else is needed to process payment.

Thank you!

Shelly Lee

Senior Billing Specialist

+1 (805) 484-9400 x219

[ModernCampus.com](#) | [EvoLLLution.com](#) | [LinkedIn](#) |

From: Accounts Receivable <slee@moderncampus.com>
Sent: Monday, December 30, 2024 6:20 PM
To: mitchell@cod.edu <mitchell@cod.edu>
Cc: demasl@cod.edu <demasl@cod.edu>; metcalf@cod.edu <metcalf@cod.edu>; jorgensenl@cod.edu <jorgensenl@cod.edu>; invoicing@cod.edu <invoicing@cod.edu>
Subject: Modern Campus Invoice INV019355

Hello

Your Modern Campus invoice #INV019355 is attached. The amount due is \$80,736.55.

If you have a sales tax exemption certificate, please send to us at your earliest convenience.

We also want to inform you about an important update regarding our banking information. We kindly request your attention to ensure a seamless transition.

Please find our updated banking details below:

Electronic payment

Beneficiary Name: Modern Campus USA Inc.

Bank Name: PNC Bank, N.A.

Account Number: 8026543624

Routing Number: 031207607

Swift Code: PNCCUS33

Check payment remittance address

Modern Campus USA INC

PO BOX 674696

DALLAS TX 75267-4704

Before making any changes to your payment system, we recommend contacting our Finance department at (805) 484-9400 ext. 444 to verify the updated banking details. We kindly request your attention to ensure a seamless transition.

Please update your records accordingly to avoid any disruptions in future transactions. If you have any questions or require further clarification regarding our updated banking information or invoice, please do not hesitate to reply to this email.

We appreciate your attention to this matter and your cooperation in ensuring a smooth transition to our new banking information. We value our relationship with you and look forward to serving you in the future.

Please note that our business address has changed, however our remit to address remains the same. Please contact us if you have any questions.

Business address (NEW):

Modern Campus USA, Inc.

330 N Lantana Street, Suite 28, PMB 1014,

Camarillo, CA 93010

Remit to address (SAME):

Modern Campus USA INC

PO BOX 674696

DALLAS TX 75267-4704

Thank you!

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

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Sage | **Intacct**

This email has been scanned by Inbound Shield.

1 attachment

Contract Invoice - MC2-INV019355.pdf