

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1708792

**Vendor Name:** Exterro Inc.

**Check Details:**

**Check Number:** E0108092

**Check Amount:** \$ 2,717.39

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** INV18966

**Invoice Date:** 6/2/2025

**PO Number:** P0017795

**Voucher Number:** V0889313

**Document Type:** AP Invoice

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**Document Below**



2175 NW Raleigh St., Suite 110, Portland, OR, 97210 USA

# Invoice

#INV18966

6/2/2025

## Bill To

Accounts Payable  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn Illinois 60137  
United States

## Ship To

College of DuPage  
425 Fawell Blvd  
Glen Ellyn Illinois 60137  
United States

## TOTAL DUE

**\$2,887.23**

Due Date: 7/2/2025

Terms	Due Date	PO #	Memo
Net 30	7/2/2025	P0017795	

Item	Start Date	End Date	Quantity	Amount
<b>Academic Program - Computer Forensics</b> Academic Program - Computer Forensics	7/1/2025	6/30/2026	1	\$2,717.39

<b>Subtotal</b>	\$2,717.39
<b>Tax Total (6.25%)</b>	\$169.84
<b>Total Invoice</b>	\$2,887.23
<b>Paid/Credits</b>	\$0.00
<b>Amount Due</b>	\$2,887.23

[\*\*Click Here to Pay with a Credit Card\*\*](#)

## ACH/WIRE Transfer (in USD)

Exterro, Inc.  
Bank of America N.A.  
222 Broadway  
New York, NY 10038  
Account Number: 2854218674  
Routing Number (ACH): 323070380  
Routing Number (Wire): 026009593  
SWIFT Code: BOFAUS3N

## ACH/WIRE Transfer (Foreign Currency)

Foreign Currency Wires  
Exterro, Inc.  
Bank of America N.A.  
555 California St.  
San Francisco, CA 94104  
Account Number: 2854218674  
Routing Number (Wire): 026009593  
SWIFT Code: BOFAUS6S

## Mail in Payments

Standard Mail (USPS):  
Exterro, Inc.  
DEPT LA 24392  
Pasadena, CA 91185-4392  
  
Expedited (UPS/Fedex):  
Exterro, Inc.  
Silicon Valley Bank Lockbox #24392  
14005 Live Oak Avenue  
Irwindale, CA 91706-1300

Please reference your invoice number on all payments to ensure proper credit to your account.  
Any balance not paid within the terms stated may be subject to an 18% annual finance charge, at 1.5% per month.

Tax ID: 93-1306007

CRA BN: 750775421RT9999 QST # 1232400664

"AR@Exterro.com" <system@sent-via.netsuite.com>

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[External] Exterro Inc. Invoice # INV18966

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"AR@Exterro.com" <system@sent-via.netsuite.com>

Mon, Jun 2, 2025 at 10:24 PM UTC

CC: AR@exterro.com <AR@exterro.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.

Hello,

Please open the attached file to view your Invoice. If you have trouble opening the pdf file, Adobe Reader may be downloaded for free by visiting <http://www.adobe.com/products/acrobat/readstep.html>.

#### Invoice Details

Invoice #	INV18966
Description	
Invoice Date	6/2/2025
Due Date	7/2/2025
Amount	\$2,887.23

If you have any questions or concerns, please email us at [ar@exterro.com](mailto:ar@exterro.com).

Sincerely,

Brenda Mathena  
Exterro Inc. Accounts Receivable Team  
[AR@Exterro.com](mailto:AR@Exterro.com)

[p] 800-574-5199 ext. 13618



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**1 attachment**

Invoice\_INV18966\_1748903049302.pdf