

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1676949

Vendor Name: Kinetic Software, Inc.

Check Details:

Check Number: 0339864

Check Amount: \$ 13,432.00

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 105-1803

Invoice Date: 5/13/2025

PO Number: P0017713

Voucher Number: V0888403

Document Type: AP Invoice

Document Below

INVOICE



Invoice #105-1803
Date: May 13, 2025
Terms: Net 30

Project: COLLEGE OF DUPAGE - WCO - SAAS 2025

Bill to
COLLEGE OF DUPAGE
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States

From
Kinetic Software, Inc. dba WebCheckout
4000 W. Montrose Ave. #505
Chicago, IL 60641
Phone: 773-477-7019
Fax: 773-477-7021

Description	Total	PO Number
SAAS - MAINTENANCE AND CUSTOMER CARE TERM JUNE 1, 2025 - MAY 31, 2026	US\$13,432.00	

Total US\$13,432.00

Notes:

1. Unless the parties have a separate signed agreement, this Invoice is subject to the WebCheckout terms and conditions included with the renewal quote. Payment of the invoice or the use of the Service is Customer's acknowledgment, acceptance, and agreement to be bound by the applicable WebCheckout Software License to Use and/or Maintenance and Service Terms which are available upon request. WebCheckout shall not be subject to any preprinted or URL purchase order terms or conditions.
2. All amounts stated in this Invoice are in US dollars and exclude any sales tax, duties or other third party fees and/or taxes (where applicable). Any taxes or fees due will be calculated and specified on the invoice.
3. All payments are non-refundable.
4. Invoices paid by Credit or P-Card will be affixed a 3% transaction processing fee.
5. Late fees will be assessed on Past Due Invoices.
6. At any time during the Term, if Client makes a change in test instances - hosted or non-hosted, or the authentication type or vendor, the costs associated to such change is not included in the Fees set forth in this Invoice and Client will be subject to additional charges based on Webcheckout's then current standard rates or based on time and material, billable at a 3 hour minimum.

PLEASE NOTE OUR REMITTANCE ADDRESS FOR CHECKS and ACCOUNT NUMBER FOR ACH and WIRE payments:

By Check:
Please make checks payable to:
Kinetic Software, Inc. dba WebCheckout
4000 W. Montrose Ave. #505
Chicago, IL 60641

By Wire:
Wells Fargo
ABA/Routing # 121000248
Swift Address: WFBUS6S
Account # 4057573008

If you have any questions regarding this invoice, please contact our team at: accounting@webcheckout.net or 773-477-7019 x.130

"accounting@webcheckout.net" <accounting@webcheckout.net>

[External] WebCheckout Invoice 105-1803

"accounting@webcheckout.net" <accounting@webcheckout.net> Tue, May 13, 2025 at 05:46 PM UTC

CC:

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.

COLLEGE OF DUPAGE,

Here is your WebCheckout invoice dated 05/13/2025. Please note that no paper invoice will be sent however you may print this invoice as needed by utilizing the link below. Upon receipt, please review, approve and forward within your organization accordingly for payment processing.

Invoice link: https://assetworks-inc.app.netsuitesuiteprojectspro.com/s_BW2dc2rNZa7RN2Abt4

Thank you for your business.

1 attachment

invoice_105-1803.pdf