

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1676309

Vendor Name: Dreadnought Endeavors Inc

Check Details:

Check Number: E0109432

Check Amount: \$ 22,252.50

Check Date: 9/3/2025

Invoice Details:

Invoice Number: DINV-25/00121

Invoice Date: 8/13/2025

PO Number: P0018856

Voucher Number: V0899074

Document Type: AP Invoice

Document Below

Bill to:

College of DuPage, Accounts Payable

📍 425 Fawell Boulevard
Glen Ellyn, IL 60137
United States

☎ +1 630-942-2228

✉ invoicing@cod.edu

Deliver to:

College of DuPage, Ira Rezania

📍 425 Fawell Boulevard
Glen Ellyn, IL 60137
United States

☎ +1 630-942-3055

✉ rezaniae@cod.edu

Invoice #DINV-25/00121

Invoice Date:

08/13/2025

Due Date:

09/12/2025

Delivery Date:

08/13/2025

Reference:

P0018856

#	Item	Description	Quantity	Price	Disc.%	Amount
1	KB4-SATP-3001:5000-24	KnowBe4 Security Awareness Training Subscription Platinum - 3001-5000 users - 2 years	4,300.00	15.00	65.50	\$ 22,252.50

Subscription term: 10/6/2025 - End: 10/5/2026

Payment terms: Net 30

Pricing type: Education/Non-Profit

Pay Now

Subtotal	\$ 22,252.50
Taxes	\$ 0.00
Total	\$ 22,252.50

Payment reference: DINV-25/00121

Payment shall be rendered by check, ACH/direct deposit, wire transfer, credit/debit card, or Zelle by the due date specified on the invoice. A 2.95% fee will be applied to card payments. A fee of 2% per month may be applied to past due invoices.

Tax exempt? Visit dreadnought.co/salestaxexemption to submit documentation.Visit dreadnought.co/w9 for our latest W-9, dreadnought.co/ach for ACH instructions, or dreadnought.co/coi for a certificate of insurance.

[External] Dreadnought Invoice DINV-25/00121

Dreadnought | Invoices <invoices@dreadnought.co>

Wed, Aug 13, 2025 at 08:19 PM UTC

CC:

BCC:

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[View Invoice](#)

DINV-25/00121 - Accounts Payable

\$ 22,252.50 due 09/12/2025

Dear College of DuPage ,

We appreciate your business! Here's invoice **DINV-25/00121** (our reference: DSO-25/00863 / your reference: P0018856) for **\$ 22,252.50** , due on **2025-09-12** .

To view and pay this invoice online, click the button below, or visit https://sails.dreadnought.co/my/invoices/6534?access_token=4eb1b85e-5a7d-4137-947b-c0ef86b0a4ae&payment=True#portal_pay . A PDF copy is attached here for your convenience, and our ACH instructions can be downloaded from dreadnought.co/ach .

[Pay Now](#)

If this has already been paid, we apologize for bothering you, but may need your assistance locating or reconciling the payment. Please let us know if this is the case so we can update our records accordingly.

If you have any questions, or to make payment arrangements, please don't hesitate to get in touch.

Accounting
Dreadnought Endeavors Inc
dreadnought.co



Dreadnought Endeavors Inc
info@dreadnought.co | <https://dreadnought.co>

1 attachment

Dreadnought Invoice DINV-25_00121.pdf