

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1761194

Vendor Name: Intuilab Inc.

Check Details:

Check Number: E0109559

Check Amount: \$ 383.87

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 2025/INC/010557

Invoice Date: 4/1/2025

PO Number: P0016670

Voucher Number: V0899803

Document Type: AP Invoice

Document Below

Invoice Number: 2025/INC/010557
 Invoice Date: 01-Apr-2025
 Transaction Number: ee28eeffb-b1b5-4aee-a31e-b978fb9fef1f
 Transaction Date: 01-Apr-2025
 Paid By: Wire transfer
 Customer Purchase Order Number: P0016670
 Customer Purchase Order Date: 01-Apr-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
Player (PLY) <i>Starting on 01-Apr-25, expiring on 01-Apr-26</i>	312.00		1 year		1		312.00
Platform - Premier (PLF-PRE) <i>Automatic extension</i> <i>Starting on 27-Feb-26, expiring on 01-Apr-26</i>	1 590.00		33 days (0.09 years)		1		143.75

Academic Discount on Platform (50%)	- 71.88
Total Amount (excl. Taxes)	383.87
Sales Tax Amount (0.00%)	0.00
Total Amount (USD)	383.87

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.

"Schoettle, Kari" <schoettlek@cod.edu>

IntuiFace Inv 2025010557 \$383.87

"Schoettle, Kari" <schoettlek@cod.edu>

Tue, Apr 1, 2025 at 02:49 PM UTC

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Project Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

IntuiFace Invoice 2025INC010557.pdf