

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1685967

Vendor Name: Qless, Inc.

Check Details:

Check Number: 0342634

Check Amount: \$ 18,495.00

Check Date: 9/16/2025

Invoice Details:

Invoice Number: INV-13828

Invoice Date: 8/28/2025

PO Number: P0018209

Voucher Number: V0900286

Document Type: AP Invoice

Document Below



Invoice #INV-13828

From

Qless, Inc.
21 Miller Alley, Ste 210
Pasadena, CA 91105
+1 800-405-4637
billing@qless.com

Bill To

College of Dupage
College of DuPage Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Summary

Invoice Number	INV-13828
PO Number	18209
Date	08/28/2025
Terms	Net 30
Due Date	09/27/2025
Contract Number	
Vendor Number	
Amount Due (USD)	\$ 18,495.00

Item / Description	Quantity	Rate	Amount
Platform License - Small This is your subscription fee for Platform License - Small for the term starting 08/28/2023 and ending 08/27/2026.	13,700	1.10	15,070.00
Platform License - Small This is your subscription fee for Platform License - Small for the term starting 08/28/2023 and ending 08/27/2026.	13,700	0.05	685.00
Platform License - Small This is your subscription fee for Platform License - Small for the term starting 08/28/2023 and ending 08/27/2026.	13,700	0.05	685.00
Live Insights This is your subscription fee for Live Insights for the term starting 08/28/2023 and ending 08/27/2026.	13,700	0.05	685.00
Calendar Integration This is your subscription fee for Calendar Integration for the term starting 08/28/2023 and ending 08/27/2026.	13,700	0.05	685.00
Service Insights This is your subscription fee for Analytics for the term starting 08/28/2023 and ending 08/27/2026.	13,700	0.05	685.00
Single Sign On (101 to 200 users) Single Sign On (101 to 200 users)	1	0.00	0.00
Subtotal			18,495.00
Sales Tax			0.00
Amount Due (USD)			\$ 18,495.00

Remittance Instructions

Eligible invoices can be paid by card or e-check using the link in the mail

For ACH and Domestic wire transfers

Bank Name: Celtic Bank Corporation
Bank Address: 268 South State St, Suite 300 Salt Lake City, UT 84111
Routing Number: 124084805
Account Number: 11802934
Account Name: Qless Inc.

For delivery via US postal service or overnight courier

Qless, Inc.

21 Miller Alley, Ste 210

Pasadena, CA 91105

"Qless, Inc." <billing@qless.com>

[External] Qless, Inc. Invoice amount 18,495.00 for College of Dupage

"Qless, Inc." <billing@qless.com>

Tue, Jul 1, 2025 at 08:19 PM UTC

CC:

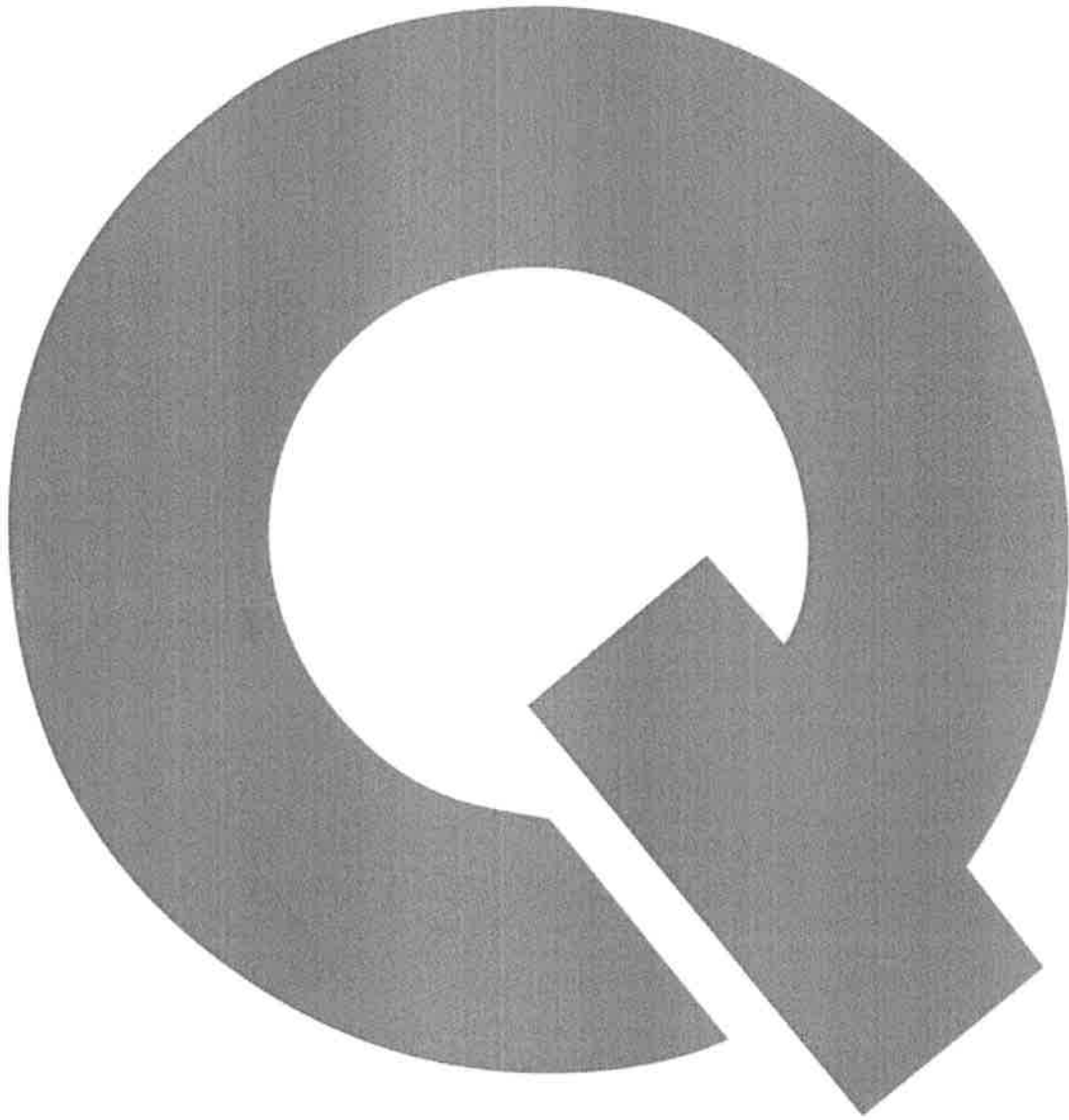
BCC:

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body,#bodyTable,#bodyCell{font-family:"HelveticaNeue","Helvetica Neue",Helvetica,sans-serif;font-size:14px;
margin:0;padding:0;height:100% !important;width:100% !important;}table{border-collapse:collapse;}th{text-
align:left;}img,a img{border:0;outline:none;text-decoration:none;}h1,h2,h3{margin:0;padding:0;}p{margin:
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#404448;font-weight:normal;text-decoration:underline;}.taxDetail table{font-size:11px;line-height:70%;}.
taxDescription{white-space:nowrap;}.total{border-top:1px solid black;}/**/.@media only screen and (max-
width:480px){body,table,td,p,a,li,blockquote{-webkit-text-size-adjust:none !important;}body{width:100% !
important;min-width:100% !important;}table[class=mcnTextContentContainer]{width:100% !important;}table
[class=mcnBoxedTextContentContainer]{width:100% !important;}img[class=mcnImage]{width:100% !important;}
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[class=mcnTextContent]p{font-size:14px !important;line-height:115% !important;}td[class=headerContainer]td
[class=mcnTextContent]td[class=headerContainer]td[class=mcnTextContent]p{font-size:18px !important;line-
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Amount Due: 18,495.00 USD

[View and Pay Online](#)



Invoice #INV-13828 from Qless, Inc.

To: College of Dupage

Thank you for your continued partnership with Qless, Inc..

Attached is your renewal invoice in accordance with your agreement.

Invoice Amount: \$18,495.00

Invoice Due Date: 09/27/2025

Currency: USD

If you have any questions or issues, please simply reply to this email.

ACH payment is our preferred method of payment and instructions can be found on the invoice. A link to pay by credit card or bank account is also provided on eligible invoices.

We thank you for your trust and confidence in this partnership.

Sincerely,
QLess, Inc
BILLING: 800-405-4637 ext. 4
billing@qless.com

21 Miller Alley
Suite 210
Pasadena, CA 91105

Tax ID: 27-1155885 (c-corp)

Invoice Summary

Customer:	College of Dupage
Invoice Number:	INV-13828
PO Number:	18209
Date:	08/28/2025
Due Date	09/27/2025
Terms:	Net 30
Amount Due (USD):	\$ 18,495.00

QLESS, INC
21 Miller Alley, Suite 210 Pasadena, CA 91105
+1 800-405-4637
billing@qless.com
www.qless.com

[Download Invoice PDF](#)

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2 attachments

College of DuPage 2025 P0018209.pdf

invoice_INV-13828.pdf

Purchase Order**Purchase Order #: P0018209****Order Total: 18,495.00 USD**

Qless, Inc.

Date: 06/30/2025
Transaction #: 4604040
Authorized By: Kevin Casey

Requested By: Nicole Trost
Requester Email: gattonen@cod.edu
Phone: 630-942-3928

Supplier Address:
Qless, Inc.
21 Miller Alley
Suite 210
Pasadena, California 91105
United States
Attn: Charlie Meyer
Phone: 800-405-4637 ext. 201

Ship To:
College of DuPage
College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: n/a
Phone: 630-942-2238

Bill To:
College of DuPage
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: invoicing@cod.edu
Phone: 630-942-2228

Order Comments:

Line #	Item #	Description	UOM	QTY	Unit Price	Line Total
1		QLess Flex Appointments	Each	1	18,495.00 USD	18,495.00 USD
Ship To Attn: n/a						

Subtotal: 18,495.00 USD**Tax:** 0.00 USD**S & H:** 0.00 USD**Order Total:** 18,495.00 USD**General Terms**

PLEASE NOTE: ALL SHIPMENTS ARE REQUIRED TO BE DELIVERED TO WAREHOUSE SERVICES. FAILURE TO COMPLY WILL JEOPARDIZE OR DELAY THE PAYMENT PROCESS.

EXCEPTIONS WITH PRIOR APPROVAL BY PROCUREMENT SERVICES WILL PRINT ON THE P.O.

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices in PDF format. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu, with **only one PDF document per email**. For questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.
3. All payments are processed via ACH transfer weekly. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under a separate cover that outlines the set-up instructions, your log-in, and your temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once a month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-05.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by the College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair

employment practice act and all rules & regulations thereunder.

11. Suppliers are required to comply with executive orders 11246, and 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.

12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics.

13. This Agreement is the entire agreement between the College of DuPage ("Customer") (including Customer's employees and other End Users) and Vendor ("Seller") unless specifically indicated and supported by previously mutually approved terms. In the event that Seller enters into terms of use agreements or other agreements, policies, or understandings, whether on Seller's purchase order, website, electronic, click-through, verbal or in writing, with Customer's employees or other End Users, such agreements shall be null, void and without effect, and the terms of this Agreement shall apply. The customer will not be bound to any other terms and conditions set forth in any documents, agreements, or policies posted on the Seller's website unless such terms and conditions are also set forth in this Agreement. Seller may not unilaterally change any term or condition of this Agreement.

Powered By: ESM Solutions.

"Qless, Inc." <billing@qless.com>

[External] Qless, Inc. Invoice amount 18,495.00 for College of Dupage

"Qless, Inc." <billing@qless.com>

Tue, Jul 1, 2025 at 08:19 PM UTC

CC:

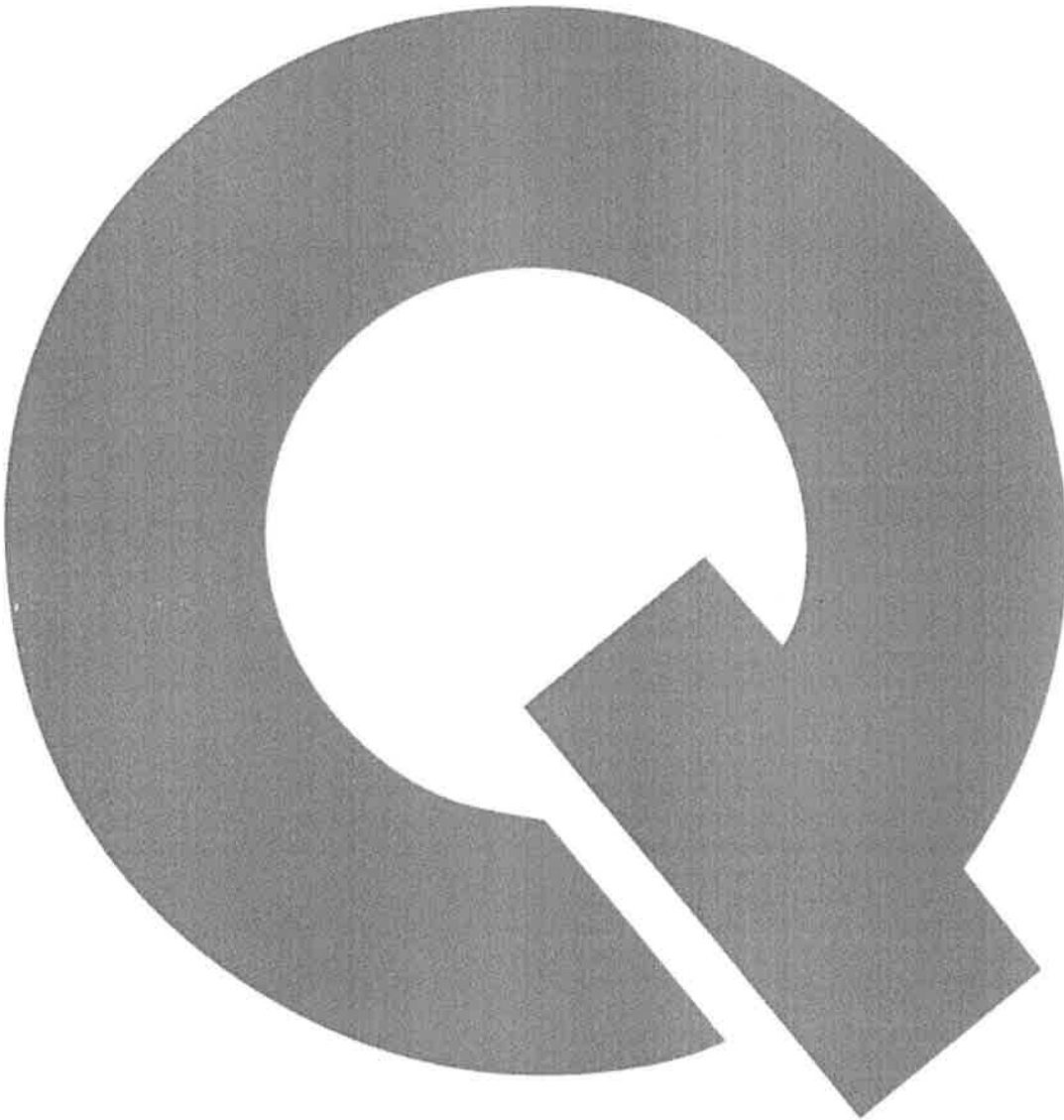
BCC:

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font-family:Helvetica;font-size:26px;font-style:normal;font-weight:normal;line-height:125%;letter-spacing:normal;
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width:480px){body,table,td,p,a,li,blockquote{-webkit-text-size-adjust:none !important;}body{width:100% !
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td[class=mcnBoxedTextContentColumn]{padding-left:18px !important;padding-right:18px !important;}td
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[class=mcnTextContent]p{font-size:14px !important;line-height:115% !important;}td[class=headerContainer]td
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height:125% !important;}td[class=bodyContainer]td[class=mcnTextContent],td[class=bodyContainer]td
[class=mcnTextContent]p{font-size:18px !important;line-height:125% !important;}}
```

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Amount Due 18,495.00 USD

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Sincerely,
QLess, Inc
BILLING: 800-405-4637 ext. 4
billing@qlless.com

21 Miller Alley
Suite 210
Pasadena, CA 91105

Tax ID: 27-1155885 (c-corp)

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QLESS, INC
21 Miller Alley, Suite 210 Pasadena, CA 91105
+1 800-405-4637
billing@qlless.com
www.qlless.com

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2 attachments

College of DuPage 2025 P0018209.pdf

invoice_INV-13828.pdf

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Wed, Jul 2, 2025 at 01:37 PM UTC

CC:

BCC:

1 attachment

2612_001.pdf