

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1646876 **Vendor Name:** Apporto Corporation

Check Details:

Check Number: 0353568 **Check Amount:** \$ 9,500.00 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 4726 **Invoice Date:** 6/8/2026 **PO Number:** P0023769
Voucher Number: V0942482

Document Type: AP Invoice

Document Below

Apporto Corporation

PO Box 103081
Pasadena, CA 91189 US
accounts@apporto.com

INVOICE

BILL TO

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
US
Attn: invoicing@cod.edu

SHIP TO

College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE

DATE

TERMS

DUE DATE

4726

06/08/2026

Net 60

08/07/2026

PO NUMBER

P0023769

RENEWAL START DATE

6/1/2026

RENEWAL END DATE

8/31/2026

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Virtual Labs Pilot 90-days		1	9,500.00	9,500.00

Ways to pay

BANK

View and pay

SUBTOTAL	9,500.00
TAX	0.00
TOTAL	9,500.00
BALANCE DUE	USD 9,500.00

[External] Invoice 4726 from Apporto Corporation

Apporto Corporation <quickbooks@notification.intuit.com>

Mon, Jun 8, 2026 at 05:45 PM UTC

CC: d.trygar@apporto.com <d.trygar@apporto.com>, accounts@apporto.com <accounts@apporto.com>

BCC:

```
body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and (min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-container .shippingSection .shippingContent { width: 100% !important; display: inline-block !important; } .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldTitle, .rfc-container .custom-fields-container .customFieldText { width: 100% !important; display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-container .custom-fields-container .customFieldText > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldText { padding: 0px 0px 0px 0px !important; } .rfc-container .custom-fields-container .customFieldTitle { padding: 20px 0px 5px 0px !important; } .rfc-container .custom-fields-container .customSection:first-child .customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-container .billToSection .billToContent { padding: 0px 0px !important; } .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader { padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper { padding: 10px 0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .subTotalSection { width: 100% !important; } .rfc-container .messageSection, .rfc-container .footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-and-amount .itemTitleTd { width: 50% !important; } .rfc-container .acctSummaryContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px 20px !important; } .rfc-container .billToSection, .rfc-container .shippingSection { padding: 10px 20px 10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !important; } .rfc-container .contentLeft, .rfc-container .contentRight { display: none !important; } .rfc-container .contentCenterTd { width: 100% !important; } .rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; } } /** for iPad */ /** @media only screen and (min-device-width : 768px){ } */
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Your invoice is ready!

BALANCE DUE

USD 9,500.00

[View and pay](#)

BANK

Dear College of DuPage,

We appreciate your business. Please find your invoice details here. Feel free to contact us if you have any questions. Have a great day!

Have a great day,
Apporto Corporation

Bill to

College of DuPage Accounts
Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
US
Attn: invoicing@cod.edu

Ship to

College of DuPage Shipping &
Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137

Terms

Net 60

Po number P0023769

Renewal start date 6/1/2026

Renewal end date 8/31/2026

Virtual Labs | Pilot | 90-days

USD 9,500.00

1 X USD 9,500.00

Subtotal USD 9,500.00

Tax USD 0.00

Total USD 9,500.00

Balance due USD 9,500.00

[View and pay](#)

Apporto Corporation

PO Box 103081 Pasadena, CA 91189 US

accounts@apporto.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



1 attachment

Invoice_4726_from_Apporto_Corporation.pdf