

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1253459 **Vendor Name:** Modern Campus USA Inc

Check Details:

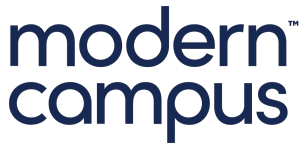
Check Number: E0114241 **Check Amount:** \$ 61,500.00 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: INV026682 **Invoice Date:** 5/27/2026 **PO Number:** P0023624 **Voucher Number:** V0940059

Document Type: AP Invoice

Document Below



Engagement
Evolved™

INVOICE

Modern Campus USA, Inc.
330 N Lantana Street, Suite 28, PMB 1014
Camarillo, CA 93010

Bill To: College of DuPage

425 Fawell Blvd
Glen Ellyn, IL
60137

INVOICE NO:	INV026682
DATE:	2026-05-27
PURCHASE ORDER:	
TERMS:	Net 60

Item	Description	Amount
SVMESSAGING	Message for Salesforce - Message for Salesforce 2026-06-01 - 2027-05-31	14,606.25
SVDG6DCUSTOM	Message Pro License Custom - Message Pro Platform License 2026-06-01 - 2027-05-31	46,125.00
MSGSFMC	Message for Marketing Cloud - Message for Marketing Cloud 2026-06-01 - 2027-05-31	768.75
	Subtotal	\$61,500.00
	Total Applicable Taxes	\$0.00
	Total	\$61,500.00
	Payments	\$0.00
Order Note:	Balance Due	\$61,500.00 USD

Remit to:

Modern Campus USA Inc.
PO BOX 674696
DALLAS TX 75267-4704

Electronic Payment:

Beneficiary Name: Modern Campus USA Inc.
Bank Name: PNC Bank, N.A.
Account Number: 8026543624
Routing Number: 031207607
Swift Code: PNCCUS33

Please note that our banking information has been updated.
Before making any changes, we recommend contacting our
Finance department at (805) 484-9400 ext. 444 to verify the
updated banking details.

Balance Due

\$61,500.00 USD

PAYMENT COUPON

ACCOUNT #	C000528
DATE:	2026-05-27
INVOICE	INV026682

Questions?

Please contact our billing specialists at
Billingsmcusa@moderncampus.com.

[External] Modern Campus Company Invoice INV026682 and Updated Banking Information

Accounts Receivable <tdownes@moderncampus.com>

Wed, May 27, 2026 at 02:29 PM UTC

CC: Demas, Louis <demasl@cod.edu>, Juarez Suarez, Susana <juarezsuarezs@cod.edu>, Invoicing <invoicing@cod.edu>

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.

Hello valued customer,

Your Modern Campus invoice #INV026682 is attached. Below you will find our payment details for your reference.

If you have a sales tax exemption certificate, please send to us at your earliest convenience.

Electronic payment

Beneficiary Name: Modern Campus USA Inc.

Bank Name: PNC Bank, N.A.

Account Number: 8026543624

Routing Number: 031207607

Swift Code: PNCCUS33

Check payment remittance address

Modern Campus USA INC

PO BOX 674696

DALLAS TX 75267-4704

Business address:

Modern Campus USA, Inc.

330 N Lantana Street, Suite 28, PMB 1014,

Camarillo, CA 93010

Reminder – Bank Information Security

For your protection, please note that Modern Campus will never request banking changes solely via email or verbal communication. Any change to our banking information will be communicated through formal documentation and must be verified directly with our Finance department before taking action.

If you receive a message requesting a change and are unsure of its origin, contact your account representative or the Finance team at (805) 484-9400 ext. 444 to confirm its legitimacy.

Thank you!

The Modern Campus Billing Team
Office: 800-362-2605, Ext. 219
Email: billingsmcusa@moderncampus.com

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1 attachment

Contract Invoice-MC6-INV026682.pdf