

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1552289 **Vendor Name:** Scenario Learning, LLC,D/B/A Vector Solutions

Check Details:

Check Number: E0114094 **Check Amount:** \$ 5.00 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: INV137213 **Invoice Date:** 4/1/2026 **PO Number:** NULL
Voucher Number: V0938865

Document Type: AP Invoice

Document Below



Scenario Learning, LLC
4890 W. Kennedy Blvd.
Suite 300
Tampa, FL 33609
866-546-1212 Opt. 2
invoicing@vectorsolutions.com

Invoice

#INV137213

Invoice Date: 4/1/2026

Due Date: 5/31/2026

Bill To

College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Contract	Customer ID	Salesperson ID	Payment Terms
	0014100001ek5AnAAI	Dave Roberts	Net 60
Billing Frequency	Billing Start Date	Billing End Date	PO #
Annually	4/1/2026	6/30/2026	

Qty	Item	Rate	Amount
1	HE-SWSL-HAP - Hazing Awareness and Prevention for Students	855	\$855.00
1	OTD - One-Time Discount	-850	\$-850.00
	Discount for: Hazing Awareness and Prevention for Students		

Subtotal \$5.00
Tax (0%) \$0.00

Total \$5.00

Balance Due: \$5.00

For U.S. customers, Vector is required to collect and remit sales tax in various jurisdictions. Exempt customers should send completed certificates to certs@vectorsolutions.com

For a Copy of our W-9: <https://www.vectorsolutions.com/w9/SLw9-19.pdf>

By remitting payment of this invoice, Customer hereby acknowledges that it has been provided prior notice of, and a reasonable opportunity to review, Vendor's Master Service Agreement. Customer further agrees to be bound by all terms and conditions set forth therein, including those governing the use of Vendor's services and products, available at www.vectorsolutions.com/master-software-as-a-service-agreement/. Copies of the Master Service Agreement are available upon request.

Upon expiration of the initial or any Renewal Term of your Client Agreement, access to the Services may remain active for thirty (30) days solely for purpose of Company's record keeping (the "Expiration Period"). Unless otherwise provided in your Client Agreement, any access to or usage of the Services following the Expiration Period shall be deemed Client's renewal of the Agreement under the same terms and conditions.



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Remittance Information:

Remit Checks To:

Scenario Learning, LLC
PO Box 736512
Dallas, TX 75373-6512

Courier Deposits (FedEx, UPS, etc.):

** Deposits received by courier may not post same day **

JPMorgan Chase (TX1-0029)
Attn: SCENARIO LEARNING, LLC 736512
14800 Frye Road, 2nd Floor
Ft. Worth, TX 76155

Electronic Transfers Only:

JPMorgan Chase
Wire Instructions:
Routing # 021000021
Account # 789086326
SWIFT code CHASUS33
City and State New York, New York

ACH Instructions:

Routing # 072000326
Account # 789086326

If you would like to make a secure online payment via ACH or credit card under \$5,000.00, please use the below link:

[Pay Online Here](#)

[External] Friendly Reminder - Do You Have Everything You Need to Make Your Payment?

Debra Romero <debra.romero@vectorsolutions.com>

Sun, May 17, 2026 at 07:07 PM UTC

CC:

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.

Dear College of DuPage,

I hope you're doing well.

As the payment due date approaches, I wanted to check in on Invoice INV137213 for \$5.00 not due until 5/31/2026 to ensure you have everything you need to complete your payment on time. When a PO is required, please forward the copy to billing@vectorsolutions.com.

If you have any questions or if you need assistance with the process, please feel free to reach out. We're here to help make this as easy as possible for you.

Thank you for your attention to this matter.

Best Regards,

Debra Romero

Accounts Receivable Coordinator

debra.romero@vectorsolutions.com

Scenario Learning, LLC

866-546-1212 Opt 2

1 attachment

Invoice_INV137213.pdf