

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1420777 **Vendor Name:** Siteimprove, Inc

Check Details:

Check Number: E0114319 **Check Amount:** \$ 4,999.00 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: USI-00011078 **Invoice Date:** 1/2/2026 **PO Number:** P0023904 **Voucher Number:** V0941048

Document Type: AP Invoice

Document Below

Invoice Number USI-00011078
Invoice Date January 2, 2026
Quote T&C 6740
Payment Term Net 60
Due Date March 3, 2026

Tax Certificate ID -
PO Number P0017132
Reference(s) Accounts Payable

Bill To

College of DuPage
Louis Demas
425 Fawell Blvd.
Glen Ellyn
Illinois 60137
United States

Sold To

College of DuPage
Louis Demas
425 Fawell Blvd.
Glen Ellyn
Illinois 60137
United States

Description	Period	Quantity	Unit	Amount	Tax	Total
Siteimprove Software Fees	Feb 16, 2026 - Feb 15, 2027			\$ 4,699.81	\$ 0.00	\$ 4,699.81
<i>Accessibility</i>		5,000	Pages			
<i>PDF-check of documents</i>		2,500	PDFs			
<i>Quality Assurance & Policy</i>		5,000	Pages			
<i>SEO</i>		5,000	Pages			
<i>Usability</i>		10	Usability Maps			
Premium Support	Feb 16, 2026 - Feb 15, 2027	1	Each	\$ 299.19	\$ 0.00	\$ 299.19

Invoice notes:	Total Excl. Tax:	\$ 4,999.00
	Tax :	\$ 0.00
	Invoice Total:	\$ 4,999.00
	Currency:	USD

Tax Details	Tax Rate Name	Tax Rate	Tax Rate Base Amount	Tax Amount
	DU PAGE IL COUNTY TAX	0.000%	\$ 0.00	\$ 0.00
	GLEN ELLYN IL CITY TAX	0.000%	\$ 0.00	\$ 0.00
	ILLINOIS IL STATE TAX	6.250%	\$ 0.00	\$ 0.00
	REGIONAL TRANSPORT. AUTHORITY (RTA) IL SPECIAL TAX	0.000%	\$ 0.00	\$ 0.00

Payment instructions:

Bank Name: Bank of America
Beneficiary Name: Siteimprove, Inc.
Street: 222 Broadway
City: New York
Postal code: 10038
State: New York
Country: United States
Account number: Acct no.: 138110597197
Additional info: Swift Code: BOFAUS3N
Additional info: Routing/Transit for ACH: 125000024. Routing/Transit Wires: 026009593

Please make a wire transfer of \$ 4,999.00 before **Mar 3, 2026**.

Please reference: **USI-00011078**

If a wire transfer is not possible, kindly make a check of \$ 4,999.00 payable to Siteimprove, Inc., 5600 West 83rd Street, Suite 500, Bloomington, MN 55437, before **Mar 3, 2026**.

For any questions regarding the invoice contact us on accountsreceivable@siteimprove.com.

"Siteimprove, Inc" <accountsreceivable@siteimprove.com>

[External] Siteimprove invoice USI-00011078

"Siteimprove, Inc" <accountsreceivable@siteimprove.com>

Fri, Jan 2, 2026 at 02:00 PM UTC

CC: Invoicing <invoicing@cod.edu>, Demas, Louis <demasl@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.

To whom it may concern

Please find invoice USI-00011078 attached for your Siteimprove services. This invoice is due for payment on or before Mar 03, 2026.

We appreciate your prompt payment.

Thank you for your business.

Finance Team
Siteimprove, Inc
5600 West 83rd Street
Suite 500
Bloomington
55437
United States
+16125455662

1 attachment

USI-00011078.PDF