

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1218729 **Vendor Name:** Woodlake Technologies, Inc.

Check Details:

Check Number: E0114336 **Check Amount:** \$ 11,110.00 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 16448 **Invoice Date:** 5/21/2026 **PO Number:** P0023336
Voucher Number: V0941073

Document Type: AP Invoice

Document Below

Woodlake Technologies, Inc.

666 W. Hubbard St. #3
Chicago, IL 60654

INVOICE

Invoice Number: 16448

Invoice Date: May 21, 2026

Page: 1

Duplicate

Voice: 800-253-4391

Fax: 312-243-9284

Bill To:

College of DuPage
425 Fawell Blvd
Accts Payable
Glen Ellyn, IL 60137-6599

Ship to:

College of DuPage
425 Fawell Blvd
attn: Mark Garstka
Glen Ellyn, IL 60137-6599

Customer ID	Customer PO	Payment Terms	
3057	P0023336	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS		6/20/26

Quantity	Item	Description	Unit Price	Amount
5.00		Annual SMA Jaws Software License for 5 seats.	146.00	730.00
10.00		SMA Jaws sn#108325	252.00	2,520.00
5.00		Jaws sma renewal for 5 users.	252.00	1,260.00
5.00		Jaws 5 seat increment to creat 10 user enterprise license sn#108325.	1,320.00	6,600.00
Subtotal				11,110.00
Sales Tax				
Freight				
Total Invoice Amount				11,110.00
Payment/Credit Applied				
TOTAL				11,110.00

Check/Credit Memo No:

Siga Mastro <siga@woodlaketechologies.com>

[External] Invoice # 16448

Siga Mastro <siga@woodlaketechologies.com>

Tue, Jun 2, 2026 at 02:33 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.

Please see the attached invoice. We appreciate your prompt payment. Feel free to contact us if you have any questions.

Thank you for your business!

Attached is Invoice # 16448 from Woodlake Technologies, Inc.

To view the attachment, you must have the Adobe(r) Reader(r) software installed on your computer. To get a free version of this software from Adobe, click here: <http://www.adobe.com/support/downloads/main.html>

1 attachment

Invoice # 16448.PDF