

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1692492

Vendor Name: Campaign Monitor Pty Ltd

Check Details:

Check Number: E0108080

Check Amount: \$ 2,988.00

Check Date: 6/17/2025

Invoice Details:

Invoice Number: INV-CM132227

Invoice Date: 6/1/2025

PO Number: P0016488

Voucher Number: V0889317

Document Type: AP Invoice

Document Below

Campaign Monitor Pty Ltd
Finance Department
Level 49, 8 Parramatta Square,
10 Darcy Street
Parramatta NSW 2150
Australia
billing@campaignmonitor.com
ABN:42094533445

TAX INVOICE

Invoice No.	INV-CM132227
Invoice Date	01 Jun 2025
Invoice Currency	USD
Due Date	31 Jul 2025
Purchase Order #	P0016488
Contract Term	01 Jun 2025 to 31 May 2026
Terms	Net 60

Company Name:
31179 College of DuPage

Company Address:
College of DuPage
425 Falwell Blvd.
Glen Ellyn IL 60137
United States

Product Description	Billing Frequency	Service Period	Quantity	Amount
Campaign Monitor Unlimited (Contacts)	Annually	01 Jun 2025 to 31 May 2026	15000	2,988.00

Subtotal USD 2,988.00

GST (0.00%) USD 0.00

Credits Applied USD 0.00

Total Amount Due USD 2,988.00

Campaign Monitor Pty Limited is a tax resident of Australia. All services were performed outside of the US. Please refer to W8 form [here](#).

All customer accounts that are 45 days past due are subject to suspension. We will provide advanced notice of your account status prior to any suspension, and will make all efforts possible to ensure continuity. Service(s) will be re-activated when invoices are paid in full. Please note that where applicable per contractual agreement past due amounts shall bear a late payment charge, until paid, at the rate of one and one half percent (1.5%) per month or the maximum amount permitted by law.

PAYMENT OPTIONS:

By Direct Deposit:

Wire/Ach Information

Account Name: Campaign Monitor Pty Ltd
Account Number: 938011910
Bank Routing Number: 021000021
SWIFT Code: CHASUS33
Bank Name: JP Morgan Chase, New York, NY 10017
Please reference the invoice number(s) when remitting payment.

By check:
Currently not available - please use ACH/Wire

For confirmation of the new bank payment options from JP Morgan Chase Bank refer to JPM Document [here](#).

"Campaign Billing (billing@campaignmonitor.com)" <system@sent-via.netsuite.com>

[External] College of DuPage: Your Invoice #INV-CM132227 is ready!

"Campaign Billing (billing@campaignmonitor.com)" <system@sent-via.netsuite.com>

Mon, Jun 2, 2025 at 05:07 AM UTC

CC: Buhmann, Beth <buhmannb@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.

Hi ,

Attached is the most recent invoice INV-CM132227 for your Campaign Monitor account, 31179 College of DuPage

The total invoice amount of USD 2,988.00 USD is due on 31-Jul-2025.

In order to view the current invoice and payment options, please download this email attachment.

To request a new W-8, please email billing@campaignmonitor.com while we work to update our invoice pdf with this information.

Should you have any questions, please email billing@campaignmonitor.com.

Thank you for using Campaign Monitor!

The Campaign Monitor Billing Team

billing@campaignmonitor.com

1 attachment

Invoice_INV-CM132227.pdf