

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083037

Vendor Name: Blackbaud Inc

Check Details:

Check Number: E0109524

Check Amount: \$ 46,780.00

Check Date: 9/9/2025

Invoice Details:

Invoice Number: INV-0000462748

Invoice Date: 6/30/2025

PO Number: P0018324

Voucher Number: V0899239

Document Type: AP Invoice

Document Below



65 Fairchild Street
Charleston, SC 29492
United States of America

INVOICE

Invoice Number: INV-0000462748

Site ID: 22714

Nicole LaCognata
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States of America

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States of America

P0018324

Invoice Total (USD): 46,780.00

Invoice Date: 06/30/2025

Due Date: 08/29/2025

Invoice Number: INV-0000462748

Payment Terms: Net 60

Site ID: 22714

Subscription

	Total
BBAM Learn More Essentials Quote Number: Q-542731 07-30-2025 - 07-29-2026	6,987.00
Award Management Essentials Quote Number: Q-542731 07-30-2025 - 07-29-2026	39,793.00

Sub Total	46,780.00 USD
Tax	0.00 USD
Invoice Total	46,780.00 USD

To remit payment via CHECK:

BLACKBAUD INC.
PO Box 830413
Philadelphia, PA 19182-0413

To remit payment via ACH or WIRE:

Account Name: BLACKBAUD INC.
Account Number: 1077746585
Account Address: 65 Fairchild Street,
Charleston SC 29492
Bank Name: PNC Bank
ACH & Wire Routing Number: 043000096
Wire SWIFT Code: PNCCUS33

To ensure proper application of your payment, please include:
Invoice number INV-0000462748 and Site ID 22714.

For billing inquiries, see our FAQ's on
<https://www.blackbaud.com/billingfaqs>, or
call **(800) 468-8996 select option 4**

Payment of this invoice indicates your willingness to be bound by the Standard Blackbaud Terms and Conditions available on
<https://www.blackbaud.com/terms>, except as stated in the applicable Order Form.

"Zerrudo, Marivic" <zerrudom@cod.edu>

FW: Blackbaud Invoice #0000462748

"Zerrudo, Marivic" <zerrudom@cod.edu>

Wed, Aug 20, 2025 at 08:56 PM UTC

CC:

BCC:

From: Waller, Claude <wallerc10@cod.edu>
Sent: Wednesday, August 20, 2025 3:43 PM
To: Zerrudo, Marivic <zerrudom@cod.edu>
Cc: LaCognata, Nicole <lacognatan@cod.edu>
Subject: FW: Blackbaud Invoice #0000462748

Hi, Marivic.

Can you please tell me the status of the attached invoice that was submitted to invoicing@cod.edu on July 10, 2025? Please let me know if you need any other information.

Thank you...

Claude Waller

Department Administrative Assistant

Student Financial Assistance

College of DuPage

630-942-2267

From: Waller, Claude
Sent: Thursday, July 10, 2025 10:07 AM
To: Invoicing <invoicing@cod.edu>
Cc: LaCognata, Nicole <lacognatan@cod.edu>
Subject: Blackbaud Invoice #0000462748

Please see attached invoice #0000462748 for year two of Blackbaud service. Please let me know if there are any questions.

Thank you!

Claude Waller

Department Administrative Assistant

Student Financial Assistance

College of DuPage

630-942-2267

2 attachments

image001.png

Blackbaud INV-0000462748.pdf