

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1552289

Vendor Name: Scenario Learning, LLC,D/B/A Vector Solutions

Check Details:

Check Number: E0109693

Check Amount: \$ 8,117.43

Check Date: 9/23/2025

Invoice Details:

Invoice Number: INV124769

Invoice Date: 9/1/2025

PO Number: NULL

Voucher Number: V0904484

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

#INV124769
Doc Date: 8/2/2025

Invoice Date: 9/1/2025

Due Date: 10/31/2025

Bill To

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

Contract	Customer ID	Salesperson ID	Payment Terms
	0014100001ek5AnAAI	Emily Shinkle	Net 60
Billing Frequency	Billing Start Date	Billing End Date	PO #
Annually	9/1/2025	8/31/2026	

Qty	Item	Rate	Amount
1	HE-SSAPL - Sexual Assault Prevention for Students	8,117.43	\$8,117.43

Subtotal \$8,117.43

Tax (0%) \$0.00

Total \$8,117.43

Balance Due: \$8,117.43

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>

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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Invoice
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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 credit card or ACH please use the below link:

[Pay Online Here](#)

[External] Invoice INV124769

Accounts Receivable <invoicing@vectorsolutions.com>

Sun, Aug 3, 2025 at 02:13 AM 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,

On behalf of everyone at Vector Solutions, thank you for your business. Your invoice is attached to this email. If you would also like a hard copy mailed to you, please let us know.

Please submit all payments to the lockbox listed below. If you would like, we now offer a secure online payment option for ACH payments and credit card payments under \$3,000 USD. Please click on the "Pay Online Here" link at the bottom of this invoice to access this option. Any credit card payment above \$3,000 USD can be made by calling 866-546-1212 Opt. 2.

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Remit Checks To:

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

Remit Wire/ACH To:

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

ACH Instructions:

Routing # 072000326
Account # 789086326

1 attachment

Invoice_INV124769.pdf