

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1186707 **Vendor Name:** Scholar Buys

Check Details:

Check Number: E0110491 **Check Amount:** \$ 5,730.40 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: S55705 **Invoice Date:** 11/3/2025 **PO Number:** P0020233
Voucher Number: V0913389

Document Type: AP Invoice

Document Below



Remittance Address:
PO Box 734939
Chicago, IL 60673
P 877.999.9294
F 847.783.7185
scholarbuys.com

Date	Invoice Number	PO Number
11/3/2025	S55705	P0020233

Bill To

College of DuPage Accounts Payable
Accounts Payable, SRC2049
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2228

Ship To

College of DuPage Shipping & Receiving
Warehouse Manager
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

Item	Quantity	Description	Per	Amount
BN100A-R-1	145	TechSmith Snagit/Camtasia Bundle Maintenance Renewal 100+ Users Education Terms: 12/06/2025 - 12/05/2026	39.52	5,730.40
		Ken Wong wongken@cod.edu 630-942-2530 PO#:P0020233		
		Total sales tax calculated by AvaTax	0.00	0.00

ACH Payment Instructions
Bank Name: JP Morgan Chase Bank
Account Name: ScholarBuys
Account #: 752318808
Routing/Transit #: 071000013

Total **\$5,730.40**

ScholarBuys LLC extends terms to approved K12 and Higher Education institutions. Payment is due to be received no later than thirty (30) days from the date set forth in each respective ScholarBuys LLC invoice. In the event that any debt is not paid in accordance with the above terms, customer shall pay to ScholarBuys LLC interest on the entire outstanding balance due at a rate of one point five percent. ScholarBuys LLC reserves all remedies available to it in the event the debt is not paid in accordance with the above terms, including all Illinois state contractual remedies available under Illinois law. To that end, ScholarBuys LLC reserves the right to bring any breach of contract claim or related action in Kane County or Cook County, in order to enforce the payment terms of this agreement. Purchaser consents to the jurisdiction and venue of such proceedings.

Jessica Mann <jessica.mann@scholarbuys.com>

[External] Invoice S55705 from ScholarBuys LLC

Jessica Mann <jessica.mann@scholarbuys.com>

Mon, Nov 3, 2025 at 05:22 PM UTC

CC: Michael Heap <michael.heap@scholarbuys.com>, Keegan Morgan <keegan.morgan@scholarbuys.com>

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 Customer:

Attached you will find details for your recent ScholarBuys purchase. Thank you for your business!

S55705
5,730.40

****PLEASE READ BELOW****

We are making an effort to receive all payments via ACH/EFT. If your school is not currently set up to remit electronically and has the ability to do so, please contact us and we can provide the information necessary to complete electronic payment.

****NEW REMITTANCE ADDRESS****

For those schools unable to issue electronic payments we have established a bank lock box. Please note and hard code our new remittance address below.

SCHOLARBUYS LLC
P.O. Box 734939
Chicago, IL 60673-4939

We are no longer able to accept mailed checks to our Carpentersville address. Please be sure that if you are mailing a physical check that you have hard coded our new address. If you have any questions or would like to confirm the new address please contact our Accounting department at (877)999-9294. Thank you for your attention to this matter!

Sincerely,
ScholarBuys
(877)999-9294

1 attachment

SalesOrd_S55705_from_ScholarBuys_LLC_75764.pdf