



INVOICE NO.	PAGE
CTR1500009433	1

INVOICE DATE	TERMS
12/1/2024	Net 60

TYPE	PURCHASE ORDER NO.
Invoice	

ACCOUNT NO.	CONTRACT NO.
ILB15354	0000003576

**Bill To:**  
 DuPage County Community Services  
 Julie.Burdick@dupageco.org  
 421 N County Farm Road  
 Wheaton IL 60187-3978

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXT PRICE
COMMUNITY SERVICES - PROVIDER API - SITE LICENSE - ANNUAL	ANNUAL	1.00	\$2,291.67	\$2,291.67
PROFESSIONAL SERVICES - PROVIDER API - ANNUAL FEE	ANNUAL	1.00	\$577.50	\$577.50
PRORATED TERM: 12/1/2024-10/31/2025 CONTRACT 4282458	ANNUAL	1.00	\$0.00	\$0.00
PROFESSIONAL SERVICES - COMMUNITY SERVICES - INTEGRATION	ANNUAL	1.00	\$11,000.00	\$11,000.00
TERM: 11/1/2024-10/31/2025 CONTRACT 4271014	Each	1.00	\$0.00	\$0.00

<b>Pay By:</b> <b>Electronic funds transfer (EFT/ACH/Wire)</b> <b>Or</b> <b>Check</b> Account name WellSky Bank name WellsFargo Bank ACH routing # (ABA) 121000248 Bank account # (DDA) 4000069922 SWIFT code (wire transfer) WFBIUS6S	WellSky PO Box 204176 Dallas, TX 75320-4176	<b>SUBTOTAL</b>	<b>\$13,869.17</b>
		<b>SALES TAX</b>	<b>\$0.00</b>
		<b>TOTAL DUE</b>	<b>\$13,869.17</b>

Include WellSky invoice number(s) in the descriptive field of your electronic funds transfer payment, or Email Accountsreceivable@WellSky.com to submit remittance detail