smartsheet

Customer Contact Information

	Contract Owner	Accounts Payable
Contact Name		
Email		purchasing@icecube.wisc.edu
Phone		(608) 265-2770

Invoice Details

Customer Name	UW Madison WIPAC
Account ID	13687349
Payment Terms	Net 30
Purchase Order Number	
Memo	Annual Renewal
Invoice Date	8/6/2021
Due Date	9/5/2021

Customer Address Information

	Ship To	Bill To
Address Line 1	222 West Washington Ave	222 West Washington Ave
Address Line 2	#500	#500
City	Madison	Madison
State	WI	WI
Zip	53703	53703
Country Code	US	US

Category	Product	Unit Price	Unit Quantity	Subscription Term	Total Net Price
Subscription Service	Business Plan - Licensed Users	249.00	28	**8/6/2021 - 8/5/2022**	6,972.00 USD
				Subtotal	6,972.00 USD
				Tax Total	0.00 USD
				Total	6,972.00 USD
				Amount Applied	(0.00) USD
				Amount Due	**6,972.00 USD**

Credit Card and Bank Transfer
Use our Invoice Payment Page to make a secure payment by credit card or Bank Transfer (ACH Debit).
(https://app.suitesync.io/payments/acct_1FI1OuIW1RwyID0C/11087262)

ACH Credit and Wire
Bank Detail: Silicon Valley Bank, 3003 Tasman Drive, Santa Clara, CA 95054, USA
Transit #: 121140399
Account #: 3301001766
SWIFT Code: SVBKUS6S
Federal Tax ID: 20-2954357

Check Payment Details:
Please note your invoice number and remit to the address below. Only USD Checks drawn on US Banks Accepted.
Smartsheet Inc.
Dept 3421, PO BOX 123421
Dallas, TX 75312-3421

*Please email remittance advice to Remittanceadvice@smartsheet.com and include your invoice number (#INV466140) in the reference/memo field of the transfer.

Questions? Visit us on our [Finance Support Webpage](#) or call (425) 326-3995 .

Smartsheet Inc., 10500 NE 8th Street, Suite 1300, Bellevue, WA 98004