

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1592564  
Vendor Name: PCMG Inc  
Invoice Number: 901163138  
Invoice Date: 03/02/20  
PO Number: P0368959  
Check Number: 0268371  
Check Amount: \$ 4,115.64  
Check Date: 06/10/2020  
Department ID: 90111  
Reviewer Name: None  
Voucher Number: V0624303  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: cruseb199@cod.edu  
Sent: Fri May 29 11:48:22 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.  
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



THE RIGHT  
TECHNOLOGY,  
DELIVERED

PCM

1940 E. Mariposa Ave  
El Segundo, CA 90245

# Invoice

Customer Account Number  
10031395

Phone: (800)-700-1000  
Website: www.pcm.com

Please Remit Payment to:  
PCM  
File 55327  
Los Angeles, CA 90074-5327

## Billing Address

COLLEGE OF DUPAGE  
425 22 ST  
GLEN ELLYN IL 60137  
USA

## Ship to Address

College of DuPage Shipping & Receiving  
Rich Kulig  
425 FAWELL BLVD.  
GLEN ELLYN IL 60137

## Customer Address

COLLEGE OF DUPAGE  
425 22 ST  
GLEN ELLYN IL 60137  
USA

## Information

Invoice Number 901163138  
Debit Memo Number 901163138  
Document Date 03/02/2020  
Purchase Order No. 368959  
Payment Due Date 04/01/2020  
  
Purchase Order Date 02/27/2020  
Payment Terms Net 30  
Billing Date 03/02/2020  
Salesperson Kayron Fritz



001930202V0000P6485430100193

**APPROVED**  
**06/02/20 - RICHARD KULIG**

## Debit Memo Details

Page: 1 of 1

| Item   | Mfg Part# / Mfg Name/Material Description  | Tax  | Quantity     | Unit Price | Amount          |
|--|--|------|--------------|------------|-----------------|
| 0001   | <b>7JQ-00341/</b><br>Microsoft<br>SQL Server Enterprise Core Campus Agreement Additional Product EES No<br>Level 1Year Education Prepaid English 2 Core<br>Item: 1<br>7JQ-00341 -#SQLSvrEntCore ALNG LicSAPk MYL 2Lic CoreLic<br>-#Campus 3 -#Additional Product#Non-Specific - 7 Month(s) Proration -<br>Non-Specific#Servers#SQL Svr Enterprise Core | 0.00 | 6EA<br>/1 EA | 685.94     | 4,115.64        |
| Sub Total USD  |  |      |              |            | 4,115.64        |
| Total Taxes USD  |  |      |              |            | 0.00            |
| <b>Total Amount USD</b>                                  |  |      |              |            | <b>4,115.64</b> |
| <b>Customer Notes</b><br>Source Code:HEDOPN <div> </div> |  |      |              |            |                 |

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From: cruseb199@cod.edu  
Sent: Fri May 29 11:48:31 CDT 2020  
To: invoicing@cod.edu  
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Subject: Scanned from a Xerox Multifunction Device  
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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

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THE RIGHT  
TECHNOLOGY,  
DELIVERED

PCM

1940 E. Mariposa Ave  
El Segundo, CA 90245

# Credit Memo

Customer Account Number  
10031395

Phone: (800)-700-1000

Website: www.pcm.com

Please Remit Payment to:

PCM

File 55327

Los Angeles, CA 90074-5327

## Billing Address

COLLEGE OF DUPAGE  
425 22 ST  
GLEN ELLYN IL 60137  
USA

## Ship to Address

College of DuPage Shipping & Receiving  
Rich Kulig  
425 FAWELL BLVD.  
GLEN ELLYN IL 60137

## Customer Address

COLLEGE OF DUPAGE  
425 22 ST  
GLEN ELLYN IL 60137  
USA

## Information

Credit Memo Number 901163137  
Ref. Original Inv No 901162606  
Document Date 03/02/2020  
Purchase Order No. 368959  
Payment Due Date 04/01/2020

Purchase Order Date 02/27/2020  
Payment Terms Net 30  
Billing Date 03/02/2020  
Salesperson Kayron Fritz



00192020280000P6485430100192

## Credit Memo Details

Page: 1 of 1

| Item                                 | Mfg Part# / Mfg Name/Material Description   | Tax    | Quantity     | Unit Price | Amount        |
|--------------------------------------|---|--------|--------------|------------|---------------|
| 0001                                 | 7JQ-00341/<br>Microsoft<br>SQL Server Enterprise Core Campus Agreement Additional Product EES No<br>Level 1Year Education Prepaid English 2 Core<br>Item: 1<br>7JQ-00341 -#SQLSvrEntCore ALNG LicSAPk MVL 2Lic CoreLic<br>-#Campus 3 -#Additional Product#Non-Specific - 7 Month(s) Proration -<br>Non-Specific#Servers#SQL Svr Enterprise Core | 339.54 | 6EA<br>/1 EA | 685.94     | 4,115.64-     |
| Customer Notes<br>Source Code:HEDOPN |   |        |              |            |               |
| Sub Total                            |   |        |              |            | USD 4,115.64- |
| Sales Tax -                          |   |        |              |            |               |
| State                                |   |        |              |            | USD 257.22-   |
| Sales Tax -                          |   |        |              |            |               |
| Local                                |   |        |              |            | USD 82.32-    |
| Total Taxes                          |   |        |              |            | USD 339.54-   |
| Total Amount                         |   |        |              |            | USD 4,455.18- |

This invoice is subject to PCM Sales standard terms and conditions available at www.pcm.com/terms