

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1522380  
Vendor Name: Integration Partners  
Invoice Number: PRJ0042410ACM  
Invoice Date: 06/18/20  
PO Number: B0366236  
Check Number: 0270193  
Check Amount: \$ 350,211.80  
Check Date: 07/02/2020  
Department ID: 90111  
Reviewer Name: None  
Voucher Number: V0630448  
Redaction Type: None  
Document Type: AP Invoice

Document Below



# INVOICE

Integration Partners Corporation  
12 Hartwell Ave  
Lexington, MA 02421  
Phone 781-357-8188  
Fax 781-357-8500

INVOICE #: PRJ0042410BR  
DATE: 06/09/2020

**APPROVED**  
**06/18/20 - RICHARD KULIG**

**BILL TO:** College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

**SHIP TO:** College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

CUSTOMER PO #	NOTE	PAYMENT TERMS	DUE DATE
366236		Net 30	07/09/2020

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
IP-PRO-COLLAB	Collaboration Professional Services and Support	Each	1	\$351,992.80	\$351,992.80
SUBTOTAL					\$351,992.80
Tax					\$0.00
TOTAL					\$351,992.80

BILLING/ACH INQUIRIES  
PLEASE CONTACT  
accountsreceivable@integrationpartners.com  
781-676-8322



## CREDIT MEMO

Integration Partners Corporation  
12 Hartwell Ave  
Lexington, MA 02421  
Phone 781-357-8100  
Fax 781-357-8500

CREDIT MEMO #: PRJ0042410ACM  
DATE: 06/18/2020

**BILL TO:** College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

**SHIP TO:** College of Dupage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

CUSTOMER PO #	NOTE	PAYMENT TERMS	DUE DATE
B365310		Net 30	07/18/2020

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SHIPPING	shipping and handling	Each	1	\$1,781.00	-\$1,781.00
				<b>SUBTOTAL</b>	<b>-\$1,781.00</b>
				<b>Tax</b>	<b>-\$0.00</b>
				<b>TOTAL</b>	<b>-\$1,781.00</b>

BILLING/ACH INQUIRIES  
PLEASE CONTACT  
accountsreceivable@integrationpartners.com  
781-676-8322

**APPROVED**  
**06/18/20 - RICHARD KULIG**

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From: cruseb199@cod.edu  
Sent: Thu Jun 18 15:25:01 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Integration Partners- duplicate invoice number  
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**From:** Kulig, Richard <kuligr@cod.edu>  
**Sent:** Thursday, June 18, 2020 2:31 PM  
**To:** Cruse, Bethany <cruseb199@cod.edu>  
**Subject:** RE: Integration Partners- duplicate invoice number

Sorry for all the confusion. Attached you will find the credit memo for \$1,781. A copy was also sent to Invoicing@cod.edu. Please process this which should then leave \$351,992.80 on the blanket PO. I will resubmit the invoice for this amount to invoicing@cod.edu. This will then close out this PO. Thanks for all your help.

**From:** Cruse, Bethany <cruseb199@cod.edu>  
**Sent:** Wednesday, June 17, 2020 2:27 PM  
**To:** Kulig, Richard <kuligr@cod.edu>  
**Subject:** RE: Integration Partners- duplicate invoice number

If you provide me with a credit memo I can apply that to the blanket. Please send with approval signature.

Thanks

Bethany Cruse  
AP Lead  
College Of DuPage

**From:** Kulig, Richard <kuligr@cod.edu>  
**Sent:** Wednesday, June 17, 2020 2:12 PM  
**To:** Cruse, Bethany <cruseb199@cod.edu>  
**Subject:** RE: Integration Partners- duplicate invoice number

They have agreed to remove the shipping costs, however they were on the invoice from December. They offered to issue a credit memo for those costs. Will this work in order to get this other invoice paid before the end of the month?

**From:** Cruse, Bethany <cruseb199@cod.edu>  
**Sent:** Wednesday, June 17, 2020 12:53 PM  
**To:** Kulig, Richard <kuligr@cod.edu>  
**Subject:** RE: Integration Partners- duplicate invoice number

We can pay an extra 10% for shipping on PO's only. P0366236 is a blanket PO and we cannot add any funds to blankets on our end. You must request a budget increase.

Thanks

Bethany Cruse  
AP Lead  
College Of DuPage

**From:** Kulig, Richard <kuligr@cod.edu>  
**Sent:** Wednesday, June 17, 2020 12:49 PM

**To:** Cruse, Bethany <cruseb199@cod.edu>  
**Subject:** RE: Integration Partners- duplicate invoice number

Does A/P allow overage on a purchase order to cover shipping? I know this policy appears to have changes over the years. I have PO 366236 for \$936,258.57 to upgrade the phone system. Part of this was equipment and part was implementation fees. The equipment portion was paid back in December and included \$1,781 for shipping that I did not include in the PO. I'm now trying to pay the implementation portion which will cause an overage. Can the shipping costs be covered?

**From:** Cruse, Bethany <cruseb199@cod.edu>  
**Sent:** Thursday, June 11, 2020 4:39 PM  
**To:** Kulig, Richard <kuligr@cod.edu>  
**Subject:** RE: Integration Partners- duplicate invoice number

Ok Rich, I will delete the \$936k invoice and you can push forward the \$2400 one.

Thanks

Bethany Cruse  
AP Lead  
College Of DuPage

**From:** Kulig, Richard <kuligr@cod.edu>  
**Sent:** Thursday, June 11, 2020 4:23 PM  
**To:** Cruse, Bethany <cruseb199@cod.edu>  
**Subject:** RE: Integration Partners- duplicate invoice number

I think I finally have this sorted out now. You can ignore the large invoice for \$936,258.57. That was a total mistake. The other invoice for \$2,400 can be paid with blanket PO 359056B as stated. Another invoice for \$350,211.80 should have arrived late yesterday.

**From:** Cruse, Bethany <cruseb199@cod.edu>  
**Sent:** Thursday, June 11, 2020 12:31 PM  
**To:** Kulig, Richard <kuligr@cod.edu>  
**Subject:** Integration Partners- duplicate invoice number  
**Importance:** High

Hello Rich,  
Our system will not allow us to enter the same invoice number twice. Integration Partners has sent us a new invoice but used the same invoice number as previous, see attached. Please contact the vendor and request that they provide us with a new invoice number for the \$936K.  
Thanks

Bethany Cruse  
AP Lead  
College Of DuPage

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From: kuligr@cod.edu  
Sent: Thu Jun 18 14:34:04 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Integration Partners Invoice  
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Final Invoice.

Rich Kulig  
Manager Network Services