

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1481417

Vendor Name: ConvergeOne, Inc

Invoice Number: IE9057251

Invoice Date: 06/30/20

PO Number: P0370068

Check Number: E0080762

Check Amount: \$ 4,740.00

Check Date: 07/08/2020

Department ID: 00041

Reviewer Name:

Voucher Number: V0632691

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: C1BillingTeam@Convergeone.com
Sent: Wed Jul 01 12:09:44 CDT 2020
To: invoicing@cod.edu
CC:
Subject: ConvergeOne Invoice IE9057251

Please find the attached Invoice IE9057251.

We appreciate the processing of this invoice for payment in a timely manner.

If you have questions regarding this invoice, please contact CustomerInvoiceInquiries@Convergeone.com

Thank you.

C1 Billing Team

NOTICE: This email message and any attachments hereto may contain confidential information. Any unauthorized review, use, disclosure, or distribution of such information is prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy the original message and all copies of it.



Remit To: ConvergeOne, Inc.
NW 5806
PO Box 1450
Minneapolis, MN 55485-5806
888-321-6227

Page: 1 of 2
Invoice Number: IE9057251
Invoice Date: 6/30/2020
Payment Terms: Net 30
Customer PO: 370068
Customer ID: SWCOLLEGE003

Bill To:	Ship To:
COLLEGE OF DUPAGE - CISCO ACADEMY ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137	COLLEGE OF DUPAGE - CISCO ACADEMY 425 FAWELL BLVD GLEN ELLYN, IL 60137

3 WAY MATCH

Invoice Summary

5x ISR4321/K9

Customer: COLLEGE OF DUPAGE - CISCO ACADEMY

Primary Contact: Felix Davis **National Account Manager:** Suzanne Davis

Email: davisfe@cod.edu **Email:** SDavis@convergeone.com

Phone: 6309422537 **Phone:** +19517519882

Opportunity Number: OP-000543783 **Solution Number:** SO-000592366

Summary	Original Total	Deposit	Current Due
Product (Software & Hardware)	\$4,740.00	\$0.00	\$4,740.00
Subtotal	\$4,740.00	\$0.00	\$4,740.00
Actual Tax	\$0.00	\$0.00	\$0.00
Actual Freight	\$0.00	\$0.00	\$0.00
Total	\$4,740.00	\$0.00	\$4,740.00



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Invoice Detail

5x ISR4321/K9

Ship Method: FDX GROUND

Description	Qty	Unit Price	Ext Price
Cisco ISR 4321 (2GE,2NIM,4G FLASH,4G DRAM,IPB) with IOS-XE Image: Payload Encryption	5	\$948.00	\$4,740.00
Subtotal			\$4,740.00
Actual Tax			\$0.00
Actual Freight			\$0.00
Total			\$4,740.00