

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522380
Vendor Name: Integration Partners
Invoice Number: PRJ0049618
Invoice Date: 12/16/20
PO Number: P0371536
Check Number: E0083658
Check Amount: \$ 4,933.50
Check Date: 03/09/2021
Department ID: 16765
Reviewer Name: None
Voucher Number: V0661619
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Accounts Payable <acctpay@cod.edu>
Sent: Fri Feb 12 11:59:27 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Integration Partners' Invoice #PRJ0049618 past due

From: Thomas Quigley <tquigley@integrationpartners.com>
Sent: Friday, February 12, 2021 11:16 AM
To: Accounts Payable <acctpay@cod.edu>
Subject: [External] Integration Partners' Invoice #PRJ0049618 past due
Importance: High

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello Accounts Payable,

Please note that payment of the enclosed invoice has not been received.
Please review and let me know when we can expect payment to Integration Partners or if I may be of further assistance.

Thanks,

Thomas Quigley
Accounts Receivable Specialist



P: 781.676.8322
E: tquigley@integrationpartners.com
www.integrationpartners.com

From: Integration Partners Accounts Receivable <accountsreceivable@integrationpartners.com>
Sent: Wednesday, December 16, 2020 10:46 AM
To: invoicing@cod.edu
Subject: Integration Partners' Invoice #PRJ0049618

Attached please find Integration Partners' invoice #PRJ0049618

Invoice Amount: \$4,933.50
Date: 12/16/2020
Due Date: 01/15/2021



[attachment: PRJ0049618.pdf]



INVOICE

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

INVOICE #: PRJ0049618
DATE: 12/16/2020

APPROVED
02/15/21 - KEITH ZEITZ

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
371536		Net 30	01/15/2021

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
344280	SA PREFER SUPT AURA R8 CORE SUITE 3YR PREPD	Each	50	\$60.31	\$3,015.50
397071	AURA R8 CORE SUITE SW INVEST PROTECTION POLICY LIC:NU;CU;SR	Each	50	\$38.36	\$1,918.00
				SUBTOTAL	\$4,933.50
				Tax	\$0.00
				TOTAL	\$4,933.50

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