

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602950
Vendor Name: Insight Public Sector Inc
Invoice Number: 1100838979
Invoice Date: 05/27/21
PO Number: P0373727
Check Number: 0282108
Check Amount: \$ 48,888.42
Check Date: 06/15/2021
Department ID: 90111
Reviewer Name: None
Voucher Number: V0684010
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoicingNA@insight.com <invoicingNA@insight.com >
Sent: Fri May 28 18:52:57 CDT 2021
To: invoicing@cod.edu
CC: invoices-no-reply@insight.com
Subject: [External] Invoices from Insight Public Sector, Inc

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.

Dear Customer,

Please find the following invoice(s) attached:

1100838979

If you have questions or concerns regarding your invoice(s) please reply to this email or call us at the toll free phone number listed on the invoice.

If you do not have Adobe Acrobat reader, please click www.adobe.com to download a free copy.

Thank you for your business. If you have any questions, please contact your Account Clerk.

Have a wonderful day.

Best Regards,

[attachment: 10249200 10249200 1100838979 05-27-2021.pdf]



Ship To 10249200

Page 1 of 2

COLLEGE OF DUPAGE
Purchasing, Manager
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Invoice

Invoice No. 1100838979	Date 27-MAY-2021	Sales Order no. 328373603	Account No. 10249200	Payment Terms Net 30 days	Due Date 26-JUN-2021	Sales Rep Name Ronald Walters	Account Clerk Ricky Padilla
PO No. 373727	PO Release No.		Contract No.	State Contract No.		Ship Via Electronic Delivery/ESD	
FEIN: 36-3949000	APPROVED			Service Order No.	Service Rep Name	Original Invoice No.	

APPROVED
06/03/21 - RICHARD KULIG

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
* PAR1-WEB-500-FL1Y	ZOOM VIDEO WEBINAR 500 ATTENDEE 1YR Coverage Dates: 05-JUN-2021 - 04-JUN-2022 License Type: Cloud SAAS Media Type: ESD OPEN MARKET	6	1,011.07	6,066.42
* PAR4-EDU-BASE--ZMO	ZOOM MEETINGS - EDUCATION LICENSES - 1 Y Coverage Dates: 05-JUN-2021 - 04-JUN-2022 License Type: Cloud SAAS Media Type: ESD OPEN MARKET	1,800	23.79	42,822.00

Sub Total 48,888.42
Total Amount Due 48,888.42
Currency USD

(T) Denotes taxable item

* Denotes non-shippable item



Please Remit To:

Insight Public Sector, Inc.
P.O. Box 731072
DALLAS TX 75373-1072

Ship To 10249200

COLLEGE OF DUPAGE
Purchasing, Manager
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Send address changes to addresschange@insight.com

For proper credit, please return this portion with payment.

ACCOUNT NO	10249200
INVOICE DATE	27-MAY-2021
INVOICE NUMBER	1100838979
BALANCE DUE	48,888.42
AMOUNT PAID	
CURRENCY	USD

Bill to: 10249200
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Please remit electronically to:
Insight Public Sector, Inc
c/o JPMorgan Chase
Account: 816365761
Swift code: chasus33
Wire ABA: 021000021
ACH ABA: 124001545

0010249200211008389794000488884284970000000000000000



Ship To 10249200

Page 2 of 2

COLLEGE OF DUPAGE
Purchasing, Manager
425 FAWELL BLVD
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Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
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THANK YOU FOR YOUR ORDER.
FOR ALL INQUIRIES PLEASE CALL 800-934-4477.

The Terms and Conditions and Return Policy and Procedures set forth on
www.ips.insight.com/TermsandConditions are specifically incorporated herein unless purchase is being made pursuant to a separate
written agreement in which case the terms of the separate written agreement shall govern.