

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1648230
Vendor Name: Deepnet Security Limited
Invoice Number: 10107704
Invoice Date: 1/18/2022
PO Number: P0001785
Check Number: W620
Check Amount: \$ 452.00
Check Date: 03/29/2022
Voucher Number: V0734533
Document Type: AP Invoice

Document Below

INVOICE

BILLING ADDRESS:

Michael Mohring
College Of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
6309424108
Mohringm1306@cod.edu

SHIPPING ADDRESS:

Michael Mohring
College Of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
6309424108
Mohringm1306@cod.edu

Invoice Date: 1/18/2022

Invoice Number: 10107704

Purchase Order: P0001785

Due Date: 1/18/2022

ITEMS:

SKU	PRODUCT	UNITS	UNIT PRICE	TOTAL
ST200	SafeID/Classic	25	\$16.00	\$400.00
SUBTOTAL				\$400.00
SHIPPING				\$52.00
Tax (0%)				\$0.00
TOTAL (USD)				\$452.00

PAYMENT DUE DATE: 2022-1-18

ACH PAYMENT & WIRE TRANSFER:

Bank:	Citibank 111 Wall Street, New York, NY 10043, USA
Account Name:	Deepnet Security
Account Number:	77723180109076397
ABA Routing Number:	031100209
BIC/SWIFT:	CITIUS33

"Zeitz, Keith" <zeitzk@cod.edu>

FW: Deepnet Security

"Zeitz, Keith" <zeitzk@cod.edu>

Tue, Mar 15, 2022 at 04:45 PM GMT

CC:

BCC:

Please see attached.

From: Mohring, Michael <mohringm1306@cod.edu>
Sent: Tuesday, March 15, 2022 11:44 AM
To: Zeitz, Keith <zeitzk@cod.edu>
Subject: RE: Deepnet Security

Michael Mohring

Client Solutions Supervisor

College of DuPage

630-942-4108

From: Zeitz, Keith <zeitzk@cod.edu>
Sent: Tuesday, March 15, 2022 11:30 AM
To: Mohring, Michael <mohringm1306@cod.edu>
Subject: RE: Deepnet Security

Thanks.

From: Mohring, Michael <mohringm1306@cod.edu>
Sent: Tuesday, March 15, 2022 11:26 AM
To: Zeitz, Keith <zeitzk@cod.edu>
Subject: RE: Deepnet Security

I have not. I sent them an email.

Michael Mohring

Client Solutions Supervisor

College of DuPage

630-942-4108

From: Zeitz, Keith <zeitzk@cod.edu>
Sent: Tuesday, March 15, 2022 10:59 AM
To: Mohring, Michael <mohringm1306@cod.edu>
Subject: Deepnet Security

Have you seen an invoice for the hardware tokens? If not, can you reach out to the vendor and ask if they have sent one yet?

Keith Zeitz

Manager, Office and Classroom Technology

Information Technology College of DuPage

425 Fawell Blvd Glen Ellyn, IL 60137

630-942-3811 zeitzk@cod.edu

1 attachment

DEEPNET-INVOICE-10107704.PDF