

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1522380

Vendor Name: Integration Partners

Invoice Number: PRJ0055464B

Invoice Date: 4/20/2022

PO Number: P0001590

Check Number: E0089368

Check Amount: \$ 11,950.00

Check Date: 04/27/2022

Voucher Number: V0737205

Document Type: AP Invoice

Document Below



A  ConvergeOne COMPANY

## INVOICE

Integration Partners Corporation  
12 Hartwell Ave  
Lexington, MA 02421  
Phone 781-357-8100  
Fax 781-357-8500  
FEIN: 04-3467289

INVOICE #: PRJ0055464B  
DATE: 04/20/2022

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

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

CUSTOMER PO #	NOTE	PAYMENT TERMS	DUE DATE
P0001590		Net 30	05/20/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
389509	APS PACK-EXPERIENCE PORTAL EPM OR MPP SERVER UPGRADE	Each	1	\$3,400.00	\$3,400.00
406845	APS PKG - POM IN-PLACE UPGRADE	Each	1	\$8,000.00	\$8,000.00
IP-PRO-COLLAB	Collaboration Professional Services	Each	.5	\$1,100.00	\$550.00
SUBTOTAL					\$11,950.00
Tax					\$0.00
TOTAL					\$11,950.00

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

**Integration Partners Accounts Receivable** <accountsreceivable@integrationpartners.com>

---

**[External] Integration Partners' Invoice #PRJ0055464B**

---

**Integration Partners Accounts Receivable** <accountsreceivable@integrationpartners.com>

Wed, Apr 20, 2022 at 11:48 AM GMT

CC:

BCC:

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.

Attached please find Integration Partners' invoice #PRJ0055464B

Invoice Amount: \$11,950.00

Date: 04/20/2022

Due Date: 05/20/2022

---

**sage**Intacct

---

**1 attachment**

IPC-AC-INV-017093.pdf