

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602950
Vendor Name: Insight Public Sector Inc
Invoice Number: 1100948404
Invoice Date: 6/8/2022
PO Number: P0002752
Check Number: 0300021
Check Amount: \$ 6,955.89
Check Date: 06/21/2022
Voucher Number: V0741800
Document Type: AP Invoice

Document Below



Ship To 22101279

Page 1 of 1

College of DuPage Shipping & Receiving
ATTN: Ken Wong
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Invoice

Invoice No. 1100948404	Date: 06-JUN-2022	Sales Order No. 330826724	Account No. 10249200	Payment Terms Net 60 days	Due Date 07-AUG-2022	Sales Rep Name Ronald Walters	Account Clerk: Michelle Soyangco
PO No. P0002752	PO Release No:		Contract No.	State Contract No.	Ship Via Federal Express/Ground		
FEIN: 36-3949000			Service Order No	Service Rep Name	Original Invoice No		

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

Material	Material Description	Qty	Unit Price	Extended Price
XD234	BrightSign XD234 - digital signage player OPEN MARKET	5	393.10	1,965.50

Sub Total 1,965.50
Ttl Freight Charge 0.00
Total Amount Due 1,965.50
Currency USD

(T) Denotes taxable item

* Denotes non-shippable item

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.

**Please Remit To:**

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

Ship To 22101279

College of DuPage Shipping & Receiving
ATTN: Ken Wong
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	08-JUN-2022
INVOICE NUMBER	1100948404
BALANCE DUE	1,965.50
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

001024920021100948404900001965504497000000000000000

"invoicingNA@insight.com" <invoicingNA@insight.com>

[External] Invoices from Insight Public Sector, Inc

"invoicingNA@insight.com" <invoicingNA@insight.com>

Thu, Jun 9, 2022 at 11:50 PM GMT

CC: invoices-no-reply@insight.com <invoices-no-reply@insight.com>

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.

Dear Customer,

Please find the following invoice(s) attached:

1100948404

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,

1 attachment

10249200 10249200 1100948404 06-08-2022.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602950
Vendor Name: Insight Public Sector Inc
Invoice Number: 1100948907
Invoice Date: 6/9/2022
PO Number: P0003280
Check Number: 0300021
Check Amount: \$ 6,955.89
Check Date: 06/21/2022
Voucher Number: V0741802
Document Type: AP Invoice

Document Below



Ship To 10249200
COLLEGE OF DUPAGE
PO#P0003280
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Page 1 of 2

Invoice

Invoice No. 1100948907	Date: 09-JUN-2022	Sales Order No. 331162219	Account No. 10249200	Payment Terms Net 60 days	Due Date 08-AUG-2022	Sales Rep Name Ronald Walters	Account Clerk: Michelle Soyangco
PO No. P0003280	PO Release No:		Contract No.	State Contract No.		Ship Via Electronic Delivery/ESD	
FEIN: 36-3949000			Service Order No	Service Rep Name		Original Invoice No	

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

Material	Material Description	Qty	Unit Price	Extended Price
* APT-0462	DocuSign Business Pro - subscription license (1 year) - 1 envelope Coverage Dates: 04-JUN-2022 - 04-JUN-2023 License Type: Subscription License Media Type: ESD OPEN MARKET	1,000	4.34	4,340.00
* APT-0075	DocuSign Premier Support Plan - technical support - 1 year Coverage Dates: 27-MAY-2022 - 27-MAY-2023 License Type: Support Only Media Type: ESD OPEN MARKET	1	650.39	650.39

Sub Total 4,990.39
Ttl Freight Charge 0.00
Total Amount Due 4,990.39
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
PO#P0003280
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	09-JUN-2022
INVOICE NUMBER	1100948907
BALANCE DUE	4,990.39
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

001024920021100948907100004990396497000000000000000



Ship To 10249200

COLLEGE OF DUPAGE
PO#P0003280
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Page 2 of 2

Invoice

Invoice No. 1100948907	Date: 09-J UN-2022	Sales Order No. 331162219	Account No. 10249200	Payment Terms Net 60 days	Due Date 08-AUG-2022	Sales Rep Name Ronald Walters	Account Clerk: Michelle Soyangco
PO No. P0003280	PO Release No:		Contract No.	State Contract No.	Ship Via Electronic Delivery/ESD		
FEIN: 36-3949000			Service Order No	Service Rep Name	Original Invoice No		

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"invoicingNA@insight.com" <invoicingNA@insight.com>

[External] Invoices from Insight Public Sector, Inc

"invoicingNA@insight.com" <invoicingNA@insight.com>

Fri, Jun 10, 2022 at 11:50 PM GMT

CC: invoices-no-reply@insight.com <invoices-no-reply@insight.com>

BCC:

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Have a wonderful day.

Best Regards,

1 attachment

10249200 10249200 1100948907 06-09-2022.pdf