

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1481417

Vendor Name: ConvergeOne, Inc

Invoice Number: IE9092327

Invoice Date: 6/1/2022

PO Number: P0003209

Check Number: E0089928

Check Amount: \$ 4,495.00

Check Date: 06/07/2022

Voucher Number: V0740054

Document Type: AP Invoice

Document Below



Remit To: ConvergeOne, Inc.
NW 5806
PO Box 1450
Minneapolis, MN 55485-5806
888-321-6227

Page: 1 of 2
Invoice Number: IE9092327
Invoice Date: 6/1/2022
Payment Terms: Net 30
Customer PO: P0003209
Customer ID: SWCOLLEGE003

Bill To:
COLLEGE OF DUPAGE - CISCO ACADEMY Felix Davis 425 FAWELL BLVD GLEN ELLYN, IL 60137

Ship To:
COLLEGE OF DUPAGE - CISCO ACADEMY 425 FAWELL BLVD GLEN ELLYN, IL 60137

Invoice Summary

RENEWAL NETLAB / VE+48 Renewal-2022-2023

Customer: COLLEGE OF DUPAGE - CISCO ACADEMY

Primary Contact: Felix Davis **National Account Manager:** Suzanne Davis

Email: davisfe@cod.edu **Email:** SDavis@convergeone.com

Phone: 630.942.2134 **Phone:** +19517519882

Opportunity Number: OP-000675659 **Solution Number:** SO-000753313

Summary	Original Total	Deposit	Current Due
Maintenance/Managed Services	\$4,495.00	\$0.00	\$4,495.00
Subtotal	\$4,495.00	\$0.00	\$4,495.00
Actual Tax	\$0.00	\$0.00	\$0.00
Actual Freight	\$0.00	\$0.00	\$0.00
Total	\$4,495.00	\$0.00	\$4,495.00

Interested in Extended Terms? Please Contact: C1Capital@convergeone.com
For Questions on this Invoice Please Contact: CustomerInvoiceInquiries@convergeone.com



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Invoice Detail
RENEWAL NETLAB / VE+48 Renewal-2022-2023

Description	Qty	Unit Price	Ext Price
NETLAB+ VE-MAINT-48 Pod 1 Year of Maintenance 7/1/2022 - 7/1/2023	1	\$4,495.00	\$4,495.00
Subtotal			\$4,495.00
Actual Tax			\$0.00
Actual Freight			\$0.00
Total			\$4,495.00

"C1BillingTeam@Convergeone.com" <C1BillingTeam@Convergeone.com>

[External] ConvergeOne Invoice IE9092327

"C1BillingTeam@Convergeone.com" <C1BillingTeam@Convergeone.com>

Wed, Jun 1, 2022 at 01:34 PM 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.

Please find the attached Invoice IE9092327.

We appreciate the processing of this invoice for payment in a timely manner.

If you have questions regarding this invoice, please contact CustomerInvoicingInquiries@Convergeone.com

Thank you.

C1 Billing Team

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1 attachment

IE9092327.pdf