

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1364323
Vendor Name: GovConnection Inc
Invoice Number: 72830925
Invoice Date: 5/18/2022
PO Number: P0003069
Check Number: 0301512
Check Amount: \$ 21,744.60
Check Date: 08/09/2022
Voucher Number: V0749169
Document Type: AP Invoice

Document Below



GovConnection, Inc.
7503 Standish Place
Rockville MD 20855

REMIT TO ADDRESS:
GOVCONNECTION, INC.
DBA CONNECTION
PO BOX 536477
PITTSBURGH PA 15253-5906

PLEASE ENCLOSE ATTACHED REMITTANCE
RECEIPT WITH YOUR PAYMENT

Federal ID No.	Invoice No.	Invoice Date
52-1837891	72830925	05/18/2022

Company retains a purchase money security interest in
Equipment until payment is made in full.

Sold To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Shipped To:

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL
GLEN ELLYN IL 60137

CORP. SALES (800)800-0019

CREDIT DEPT (888)294-0268

CUSTOMER SERV (800)800-0019

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
05/11/2022	61492864	P0003069	5899	Net: 60	05/18/2022	UPS - GROUND COMMERCIAL
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
1		1	41288245	Fortinet Coterm Renewals MFG# FORTICO-TERM	21,744.6000	21,744.60

***** PLEASE NOTE EFT INSTRUCTIONS *****

For electronic funds transfer, please remit to Citizens Bank:
ACH Payments: ABA # 2110-70175, Account # 1310873272
WIRE Payments: ABA #0115-00120, Account # 1310873272
Please include invoice number(s) in the transmitted information.
PLEASE SEND remit information to REMIT@CONNECTION.COM

"We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus"
For your security, do not change remittance details without valid written and verbal authorization from our company.

Merchandise	Sales Tax	Shipping/Packaging
21,744.60		

Backordered items will be shipped and
Invoiced to you as soon as they are available.

Page # 1

Invoice Total
21,744.60

HOLLAND, PATRICIA

Ordered By Joe Brenner

Order No.
61492864

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00005	5899	72830925	21,744.60

GOVCONNECTION, INC.
DBA CONNECTION
PO BOX 536477
PITTSBURGH PA 15253-5906

PLEASE ENCLOSE THIS REMITTANCE
RECEIPT WITH YOUR PAYMENT

00005 5899 728309250002174460

"Trost, Nicole" <gattonen@cod.edu>

GovConnection Invoice #72830925

"Trost, Nicole" <gattonen@cod.edu>

Thu, Jul 28, 2022 at 04:23 PM GMT

CC: Invoicing <invoicing@cod.edu>

BCC:

Hi Marivic,

invoicing@cod.edu

Thank you,

Nicole Trost

Information Technology Services

College of DuPage

gattonen@cod.edu

630-942-3928

1 attachment

PCC_SalesOrder_61492864_Invoice_72830925_20220518.pdf



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Rockville MD 20855

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