

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1477743

Vendor Name: Veritas Us Inc,DBA Veritas Technologies

Invoice Number: 2200441431

Invoice Date: 7/7/2022

PO Number: P0003711

Check Number: 0301856

Check Amount: \$ 21,073.84

Check Date: 08/19/2022

Voucher Number: V0748995

Document Type: AP Invoice

Document Below



Veritas Technologies LLC
2625 Augustine Drive
Santa Clara CA 95054
United States
Taxpayer ID: 47-2839960
Collector Name: Jijo Jacob
Collector Tel#: +1 407 357 5727
Collector Email: creditandcollections@veritas.com

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COLLEGE OF DUPAGE
425 FAWELL BLVD
COLLEGE OF DUPAGE ACCOUNT
PAYABLE
GLEN ELLYN, IL 60137
United States

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COLLEGE OF DUPAGE
425 FAWELL BLVD
COLLEGE OF DUPAGE ACCOUNT PAYABLE
GLEN ELLYN, IL 60137
United States

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For Checks: Veritas Technologies LLC P.O. Box 740626
Los Angeles, CA 90074-0626
For Wire/ACH: Acct# 12918-59278; SWIFT: BOFAUS3N
Wire=026009593/ACH-121000358
2000 Clayton Road Building D
Concord CA 94520

INVOICE

NUMBER

2200441431

DATE

07-JUL-22

PAGE

1 of 2

PURCHASE ORDER NUMBER

P0003711

SALES ORDER NUMBER

515709346

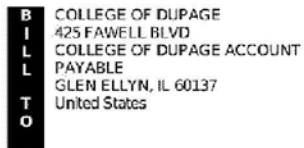
CUSTOMER NUMBER

26948

LOCATION REF.

32023889

SHIP DATE		SHIP VIA		SHIPPING REFERENCE		
TERMS		DUE DATE		SALESPERSON		CUSTOMER CONTACT
30 NET		06-AUG-22		Hancock, James		
LINE	DESCRIPTION	QUANTITY		TAX%	UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED			
1	11142-M3-23:ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP OPT LIBRARY BASED TAPE DRIVE XPLAT 1 DRIVE ONPREMISE STANDARD PERPETUAL LICENSE GOV Service Period: 2022/08/01 - 2023/07/31	2	2	0.00%	761.98	1,523.96
2	11142-M3-23:ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP OPT LIBRARY BASED TAPE DRIVE XPLAT 1 DRIVE ONPREMISE STANDARD PERPETUAL LICENSE GOV Service Period: 2022/08/01 - 2023/07/31	4	4	0.00%	761.98	3,047.92
3	11142-M3-23:ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP OPT LIBRARY BASED TAPE DRIVE XPLAT 1 DRIVE ONPREMISE STANDARD PERPETUAL LICENSE GOV Service Period: 2022/08/01 - 2023/07/31	2	2	0.00%	761.98	1,523.96
4	11142-M3-23:ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP OPT LIBRARY BASED TAPE DRIVE XPLAT 1 DRIVE ONPREMISE STANDARD PERPETUAL LICENSE GOV Service Period: 2022/08/01 - 2023/07/31	2	2	0.00%	761.98	1,523.96
5	11142-M3-23:ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP OPT LIBRARY BASED TAPE DRIVE XPLAT 1 DRIVE ONPREMISE STANDARD PERPETUAL LICENSE GOV Service Period: 2022/08/01 - 2023/07/31	1	1	0.00%	761.98	761.98
6	11466-M3-23:ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP STD CLIENT XPLAT 1 SERVER ONPREMISE STANDARD PERPETUAL LICENSE GOV Service Period: 2022/08/01 - 2023/07/31	33	33	0.00%	151.09	4,985.97
7	12250-M3-23:ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP ENT SERVER WLS 1 SERVER HARDWARE TIER 2 ONPREMISE STANDARD PERPETUAL LICENSE GOV Service Period: 2022/08/01 - 2023/07/31	1	1	0.00%	1,394.57	1,394.57
8	12250-M3-23:ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP ENT SERVER WLS 1 SERVER HARDWARE TIER 2 ONPREMISE STANDARD PERPETUAL LICENSE GOV Service Period: 2022/08/01 - 2023/07/31	2	2	0.00%	1,394.57	2,789.14



COLLEGE OF DUPAGE
425 FAWELL BLVD
COLLEGE OF DUPAGE ACCOUNT PAYABLE
GLEN ELLYN, IL 60137
United States

REMIT TO For Checks: Veritas Technologies LLC, P.O. Box 740626
Los Angeles, CA 90074-0626
For Wire/ACH: Acct# 12918-59278; SWIFT: BOFAUS3N
Wire=026009593/ACH=121000358
2000 Clayton Road Building D
Concord CA 94520

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07-JUL-22	2 of 2
PURCHASE ORDER NUMBER	
P0003711	
SALES ORDER NUMBER	
515709346	
CUSTOMER NUMBER	LOCATION REF.
26948	32023889

SHIP DATE		SHIP VIA		SHIPPING REFERENCE		
TERMS		DUE DATE		SALESPERSON		CUSTOMER CONTACT
30 NET		06- AUG- 22		Hancock, James		
LINE	DESCRIPTION	QUANTITY		TAX%	UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED			
9	12250-M3-23:ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP ENT SERVER WLS 1 SERVER HARDWARE TIER 2 ONPREMISE STANDARD PERPETUAL LICENSE GOV Service Period: 2022/08/01 - 2023/07/31	1	1	0.00%	1,394.57	1,394.57
10	13124-M3-23:ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP OPT SHARED STORAGE OPT XPLAT 1 DRIVE ONPREMISE STANDARD PERPETUAL LICENSE GOV Service Period: 2022/08/01 - 2023/07/31	1	1	0.00%	503.20	503.20
11	13869-M3-23:ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP CLIENT APPLICATION AND DB PACK WLS 1 SERVER HARDWARE TIER 4 ONPREMISE STANDARD PERPETUAL LICENSE GOV Service Period: 2022/08/01 - 2023/07/31	1	1	0.00%	833.87	833.87
12	14731-M3-23:ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP ENT CLIENT WLS 1 SERVER HARDWARE TIER 2 ONPREMISE STANDARD PERPETUAL LICENSE GOV Service Period: 2022/08/01 - 2023/07/31	1	1	0.00%	790.74	790.74
COMMENTS		SUBTOTAL	TAX TOTAL	SHIPPING/HANDLING		TOTAL
		21,073.84 USD	0.00 USD	0.00		21,073.84 USD
GST # 802794560RT0001 QST # 1223173779TQ0001						
Registered Address: c/o Corporation Service Company (CSC), 251 Little Falls Drive., Wilmington, DE 19808 United States						

Your Veritas Billing <YourVeritas.Billing@veritas.com>

[External] CUSTOMER_INVOICE_2200441431

Your Veritas Billing <YourVeritas.Billing@veritas.com>

Tue, Jul 12, 2022 at 03:41 PM GMT

CC: Jijo Jacob <jijo.jacob@veritas.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 Valued Customer,

Attached is your Veritas billing document.

Please ensure to send any billing related questions to your Collections Analyst at email address:
creditandcollections@veritas.com

YourVeritas.Billing@veritas.com is an unmonitored email address; please do not reply to this email address.

Thank you
Veritas Billing And Collections

1 attachment

CUSTOMER_INVOICE_2200441431.pdf