

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1364323
Vendor Name: GovConnection Inc
Invoice Number: 73168299
Invoice Date: 8/16/2022
PO Number: P0003614
Check Number: 0301903
Check Amount: \$ 13,626.80
Check Date: 08/25/2022
Voucher Number: V0750258
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	73168299	08/16/2022

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
08/15/2022	61672544	P0003614	5899	Net: 60	08/16/2022	UPS - GROUND COMMERCIAL
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
440		440	41216547	Acad Google Chrome OS PL MFG# CROSSWDISEDUNEW	30.9700	13,626.80

***** 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
13,626.80		

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

Page # 1

Invoice Total
13,626.80

MORGANO, LEAH

Ordered By Michael Mohring

Order No.
61672544

Company	Account No.	Invoice No.	Invoice Total
00005	5899	73168299	13,626.80

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

PLEASE ENCLOSE THIS REMITTANCE
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00005 5899 731682990001362680

STANDARD TERMS AND CONDITIONS OF SALE

For all Connection Companies

All purchases from PC Connection, Inc. and its subsidiaries, including PC Connection Sales Corporation, GovConnection, Inc., and MoreDirect, Inc., all doing business as Connection (referred to herein, individually or collectively, as "Connection") are subject to these Standard Terms and Conditions of Sale ("Terms"), which may be modified from time to time by Connection without notice. Please see www.connection.com for the most current and complete Terms.

1. Customer Acknowledgement.

Customer acknowledges agreement with these Terms by the placement of an order to purchase a product from Connection.

For purchases from GovConnection, Inc. these Terms may, where required, be superseded by the applicable FAR, GSA Schedule, or other state or federal contracts.

In the event Customer has signed a separate master purchasing agreement with Connection, the terms of that agreement will prevail.

For Professional Services, please see Professional Services Terms and Conditions at www.connection.com.

2. Location of Sale.

All sales shall be deemed made in the State of New Hampshire, USA, regardless of Customer's location, except purchases from MoreDirect, Inc., which shall be deemed made in the State of Florida, USA.

3. Purchase Price; Payment.

(a) Prices are listed in Connection catalogs and web sites, and are subject to change without notice. Prices for certain government, corporate, and institutional customers may be set forth in a bid or other written agreement between the parties.

(b) Payment is due before shipment, unless credit terms have been arranged in advance with Connection's Credit Department. In such case, payment terms shall be as set forth in the credit agreement. Connection retains a purchase money security interest in goods sold until payment in full is received.

(c) Prices are exclusive of applicable state sales and use taxes. Connection may collect sales and use taxes for certain states. Please see www.connection.com for more information. Customers claiming tax free status must provide clear evidence at the time of purchase. Connection shall not be liable for handling or customs charges for shipments outside the United States.

(d) For goods delivered pursuant to orders placed by a third-party leasing company, Customer agrees that it shall be responsible for full payment within 30 days from shipment if Customer fails to execute leasing documents with the third-party leasing company.

4. Shipping Terms.

For purchases from GovConnection, Inc., shipping terms are F.O.B. Destination and risk of loss passes to Customer upon delivery. For purchases from all other Connection companies, shipping terms are F.O.B. Shipping Point and risk of loss is upon Customer once Connection delivers the product to the carrier. Connection will arrange payment for shipping and insurance with the carrier, but such costs are the responsibility of Customer. Delivery times are estimates only and Connection shall not be liable for delays.

Connection shall not be liable for damages or delays resulting from Acts of God, and from other actions, both governmental and otherwise, including but not limited to war, riot, seizure, and embargo.

Shipments to California may be subject to California SB 50, which imposes an Environmental Fee on certain electronic products.

5. Vendor Agreements.

Customer agrees to abide by all manufacturer, publisher or provider imposed software license terms, Software-as-a-service ("SaaS") subscription terms and end user agreements. Some providers may collect and use certain Customer data and "de-identified" data in accordance with their privacy policies. Connection has no control over these activities and disclaims any liability to Customer for use or disclosure of such data.

6. International.

Products sold by Connection, including equipment and software, may be exported from the United States only in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited. Customer warrants and represents that it is eligible to receive products under U.S. law and agrees to abide by any export or re-export restrictions imposed by the manufacturer or publisher. Manufacturer warranties may vary for products exported outside the United States.

7. LIMITED WARRANTY.

(a) Connection warrants that it has good title to the hardware products it sells, and that it has proper authority to license the software products it distributes or for which it resells subscriptions. The provision of certain discounts, including educational and governmental discounts, is contingent on Customer providing accurate and truthful information to Connection.

(b) Connection is not the manufacturer of the hardware and not the publisher of the software sold to Customer, and does not warrant the performance or integrity of any product, but merely passes through to the Customer whatever end-user warranty the manufacturer or software publisher provides with its products.

(c) CONNECTION DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED BY LAW, INCLUDING MERCHANTABILITY, NON-INFRINGEMENT, AND USE FOR A PARTICULAR PURPOSE.

(d) ANY INFORMATION AND ADVICE PROVIDED BY CONNECTION, INCLUDING INFORMATION AND ADVICE AS TO SUITABILITY OF PRODUCTS, COMPATIBILITY OF PRODUCTS, NETWORKING ARCHITECTURE, OR ANY OTHER TECHNICAL INFORMATION IS PROVIDED "AS IS" AND WITHOUT WARRANTY, AND CONNECTION HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO SUCH INFORMATION.

(e) Connection does not create or control the technology contained in the products and, therefore, does not undertake to indemnify Customer for intellectual property infringement, but will pass through to Customer any rights of indemnity it may have or receive from the applicable manufacturer or supplier.

8. LIMITATION OF LIABILITY.

IN NO EVENT SHALL CONNECTION BE LIABLE FOR CONSEQUENTIAL, SPECIAL, INCIDENTAL, OR OTHER INDIRECT DAMAGES, INCLUDING BUT NOT LIMITED TO LOSS OF PROFIT OR OPPORTUNITY, REGARDLESS OF THE CAUSE OF ACTION AND EVEN IF CONNECTION HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. CUSTOMER'S SOLE AND EXCLUSIVE REMEDY IS STATED IN THE MANUFACTURER, PUBLISHER OR PROVIDER END USER WARRANTY ACCOMPANYING THE PRODUCT. IN NO EVENT SHALL CONNECTION'S LIABILITY EXCEED THE REPAIR, REPLACEMENT OR COST OF THE SPECIFIC PRODUCT PURCHASED.

9. Returns.

Returns of products, including damaged products, are subject to Connection's return policies at www.connection.com and subject to any additional or lesser return rights adopted by the manufacturer or publisher. Connection reserves the right to decline return requests based on manufacturer restrictions.

10. Exclusive Agreement.

These Terms represent the complete and final agreement between Customer and Connection for the matters set forth herein, and shall be supplemented only by the prices, quantity, and descriptions set forth in Connection's invoice for the relevant sale. Additional or different terms in Customer purchase orders, offers to buy, terms and conditions, and the like shall be null and void.

11. General.

(a) These Terms and all transactions made under these Terms shall be governed by the laws of the State of New Hampshire, without regard to conflicts of law rules, and any litigation shall be brought exclusively in the courts sitting in the State of New Hampshire, except for transactions with MoreDirect, Inc., in which case the laws of the State of Florida shall govern and venue shall be the courts sitting in the State of Florida. Customer hereby consents to the jurisdiction of such courts.

(b) In the event any section or portion of a section of these Terms are deemed unlawful or unenforceable, that section or portion shall be stricken from the Terms, and the remaining terms shall continue in full force and effect.

(c) All headings are included for convenience only and shall be given no effect in the interpretation of these Terms.

Check Request Form

This form may be used to request check payments only for those items for which the issuance of a purchase order would not be appropriate. Attach supporting documentation (e.g., invoice or agreement). Please refer to Administrative Procedure 10-65, Vendor Payment — Non-Purchase Order.

Date: 8/22/2022 Vendor ID: 1364323 Vendor Name: GovConnection, Inc
 Payee Address: PO Box 536477, Pittsburgh, PA 15253-5906 Payment Due Date: 8/22/2022

Invoice Number	GL Account number(s) e.g. 01-80-00757-5401001	GL Account Name e.g. Office Supplies	Amount
73168299	06-10-05135-5401002	Instructional Supplies	13,626.80
Total			\$ 13,626.80

Check the appropriate box below:

- ☒ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have been provided in a satisfactory condition/manner. Consequently, payment is appropriate at this time.
- ☐ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have not yet been provided. The first approver indicated below will notify the Accounts Payable Office in writing when the goods/services have been delivered in a satisfactory condition/manner.

Description on Check:

Inv# 73168299

APPROVED
 By Ellen M. Roberts at 1:31 pm, Aug 24, 2022

Other Instructions:

Please send to Payee Address above.

All requests will require the following approvals:

Requester: Tiana Baymon Digitally signed by Tiana Baymon Date: 2022.08.24 10:57:27 -05'00' Print Name: Tiana Baymon
 Budget Officer: Daniel Deasy Digitally signed by Daniel Deasy Date: 2022.08.23 09:56:43 -05'00' Print Name: Daniel Deasy

Requests \$5,000 and over will require the additional approvals below:

Next Level Supervisor (if applicable): Joseph Cassidy Digitally signed by Joseph Cassidy Date: 2022.08.23 10:41:40 -05'00' Print Name: _____

Next Level Supervisor (if applicable): _____ Print Name: _____

Next Level Supervisor (if applicable): _____ Print Name: _____

Area Administrator (only required if request is \$5,000 and over): _____ Print Name: _____

Area Cabinet Officer (only required if request is \$10,000 and over): _____ Print Name: _____

Board Approval Date (only required if request is \$25,000 and over): _____

Return approved request and all supporting documentation to Accounts Payable (SRC 2132A), invoicing@cod.edu

Check Request Form (cont.)

Processing a Check Request:

To expedite the processing of a check request, or other non-purchase order disbursement, the requesting department should:

1. Verify that the vendor intake process has been completed by the Procurement Office.
Payment cannot be made to a vendor until this process has been completed.
2. Complete and review this check request form and confirm that all relevant supporting documentation is attached including fully executed contracts, if applicable.
3. Ensure the payee information is complete and includes the vendor's Colleague ID number.
4. Ensure that the general ledger account number is included and correct.
5. Maintain a copy of the approved check request form for department records.
6. Submit the completed check request form to the Accounts Payable Office.

The check request form will be returned to the budget officer if the information is incomplete, not in compliance with College Policy, or if budget is not available.



GovConnection, Inc.
7503 Standish Place
Rockville MD 20855

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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
08/15/2022	61672544	P0003614	5899	Net 60	08/16/2022	UPS - GROUND COMMERCIAL
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
440		440	41216547	Acad Google Chrome OS PL MFG# CROSSWDISEDUNEW	30.9700	13,626.80

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Please include invoice number(s) in the transmitted information.
PLEASE SEND remittance 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
13,626.80		

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

Page #1

Invoice Total
13,626.80

MORGANO, LEAH

Ordered By Michael Mohring

Order No.	Company	Account No.	Invoice No.	Invoice Total
61672544	00005	5899	73168299	13,626.80

GOVCONNECTION, INC.
DBA CONNECTION
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PITTSBURGH PA 15253-5906

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00005 5899 731682990001362680

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Shipments to California may be subject to California SB 50, which imposes an Environmental Fee on certain electronic products.

5. Vendor Agreements.

Customer agrees to abide by all manufacturer, publisher or provider imposed software license terms, Software-as-a-service ("SaaS") subscription terms and end user agreements. Some providers may collect and use certain Customer data and "de-identified" data in accordance with their privacy policies. Connection has no control over these activities and disclaims any liability to Customer for use or disclosure of such data.

6. International.

Products sold by Connection, including equipment and software, may be exported from the United States only in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited. Customer warrants and represents that it is eligible to receive products under U.S. law and agrees to abide by any export or re-export restrictions imposed by the manufacturer or publisher. Manufacturer warranties may vary for products exported outside the United States.

7. LIMITED WARRANTY.

(a) Connection warrants that it has good title to the hardware products it sells, and that it has proper authority to license the software products it distributes or for which it resells subscriptions. The provision of certain discounts, including educational and governmental discounts, is contingent on Customer providing accurate and truthful information to Connection.

(b) Connection is not the manufacturer of the hardware and not the publisher of the software sold to Customer, and does not warrant the performance or integrity of any product, but merely passes through to the Customer whatever end-user warranty the manufacturer or software publisher provides with its products.

(c) CONNECTION DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED BY LAW, INCLUDING MERCHANTABILITY, NONINFRINGEMENT, AND USE FOR A PARTICULAR PURPOSE.

(d) ANY INFORMATION AND ADVICE PROVIDED BY CONNECTION, INCLUDING INFORMATION AND ADVICE AS TO SUITABILITY OF PRODUCTS, COMPATIBILITY OF PRODUCTS, NETWORKING ARCHITECTURE, OR ANY OTHER TECHNICAL INFORMATION IS PROVIDED "AS IS" AND WITHOUT WARRANTY, AND CONNECTION HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO SUCH INFORMATION.

(e) Connection does not create or control the technology contained in the products and, therefore, does not undertake to indemnify Customer for intellectual property infringement, but will pass through to Customer any rights of indemnity it may have or receive from the applicable manufacturer or supplier.

8. LIMITATION OF LIABILITY.

IN NO EVENT SHALL CONNECTION BE LIABLE FOR CONSEQUENTIAL, SPECIAL, INCIDENTAL, OR OTHER INDIRECT DAMAGES, INCLUDING BUT NOT LIMITED TO LOSS OF PROFIT OR OPPORTUNITY, REGARDLESS OF THE CAUSE OF ACTION AND EVEN IF CONNECTION HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. CUSTOMER'S SOLE AND EXCLUSIVE REMEDY IS STATED IN THE MANUFACTURER, PUBLISHER OR PROVIDER END USER WARRANTY ACCOMPANYING THE PRODUCT. IN NO EVENT SHALL CONNECTION'S LIABILITY EXCEED THE REPAIR, REPLACEMENT OR COST OF THE SPECIFIC PRODUCT PURCHASED.

9. Returns.

Returns of products, including damaged products, are subject to Connection's return policies at www.connection.com, and subject to any additional or lesser return rights adopted by the manufacturer or publisher. Connection reserves the right to decline return requests based on manufacturer restrictions.

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These Terms represent the complete and final agreement between Customer and Connection for the matters set forth herein, and shall be supplemented only by the prices, quantity, and descriptions set forth in Connection's invoice for the relevant sale. Additional or different terms in Customer purchase orders, offers to buy, terms and conditions, and the like shall be null and void.

11. General.

(a) These Terms and all transactions made under these Terms shall be governed by the laws of the State of New Hampshire, without regard to conflicts of law rules, and any litigation shall be brought exclusively in the courts sitting in the State of New Hampshire, except for transactions with MoreDirect, Inc., in which case the laws of the State of Florida shall govern and venue shall be the courts sitting in the State of Florida. Customer hereby consents to the jurisdiction of such courts.

(b) In the event any section or portion of a section of these Terms are deemed unlawful or unenforceable, that section or portion shall be stricken from the Terms, and the remaining terms shall continue in full force and effect.

(c) All headings are included for convenience only and shall be given no effect in the interpretation of these Terms.