

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089577

Vendor Name: Serial Scene, Inc.

Invoice Number: 220627-2

Invoice Date: 6/27/2022

PO Number: P0003645

Check Number: E0090844

Check Amount: \$ 3,465.00

Check Date: 08/03/2022

Voucher Number: V0749125

Document Type: AP Invoice

Document Below



410 Wilmot Road  
Deerfield, IL 60015  
T: 847.948.0224 F: 847.948.0221  
E: [contact@serialscene.com](mailto:contact@serialscene.com)

## INVOICE

DATE	INVOICE #
6/27/2022	220627-2

BILL TO:
College of DuPage College of DuPage Accounts Payable Dept. 425 Fawell Boulevard Glen Ellyn, IL 60137-6599 Attn: Accounts Payable SRC2049

SHIP TO:
College of DuPage Shipping & Receiving 425 Fawell Boulevard Glen Ellyn, IL 60137-6599 Attn: Mr. Elmir Husetovic

P.O. NUMBER	TERMS	F.O.B. POINT	SHIP DATE	SHIP VIA
P0003645	Due on receipt	N/A	6/27/2022	N/A

ITEM	QUANTITY	MODEL	DESCRIPTION	UNIT PRICE	EXTENDED
1	1	TSTR/S-T1-M1	Tiger Unlimited SAN clients - FC, iSCSI, Thunderbolt, SAS; Additional Year Maintenance, annual pricing, per 630TB	1,260.00	1,260.00
2	1	TSTR-T1-M1	Tiger Tiger Store - File System Sharing MDC with unlimited LAN clients, Single Server License; Additional Year Maintenance, annual pricing, per 630TB	1,260.00	1,260.00
3	1	TPOL-T1-M1	Tiger Pool - Virtual Volume Set Manager; Additional Year Maintenance, annual pricing, per 630TB	945.00	945.00
			Maintenance for server TSVM647221 from July 27, 2022 to July 26, 2023		
			Educational Institution Exemption	0.00%	0.00
Your business is appreciated. Thank you!				<b>Total Due</b>	<b>\$3,465.00</b>

Steve Robinson <steve@serialscene.com>

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**[External] College of DuPage PO# P0003645**

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Steve Robinson <steve@serialscene.com>

Thu, Jun 30, 2022 at 04:13 PM GMT

CC: Hiar, Jennifer <hiarj@cod.edu>, Kalish, Amber <kalisha@cod.edu>

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.

Hi COD A/P,

Please find attached file representing Serial Scene invoice 220627-2 for items ordered on College of DuPage PO# P0003645.

If you have questions or require additional details, please don't hesitate to call/write.

Your business is appreciated. Thank you!

Regards,

Steve Robinson  
ph# 847.948.0224  
steve@serialscene.com  
www.serialscene.com

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**1 attachment**

Serial Scene Inv 220627-2.pdf



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