

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1645076

Vendor Name: Carahsoft Technology Corporation

Invoice Number: IN1215127

Invoice Date: 8/11/2022

PO Number: B0000721

Check Number: E0091100

Check Amount: \$ 7,935.55

Check Date: 08/24/2022

Voucher Number: V0750030

Document Type: AP Invoice

Document Below



Carahsoft Technology Corp  
11493 Sunset Hills Road, Suite 100  
Reston, VA 20190  
USA

Invoice

Date	Page
Aug 11, 2022	1
Invoice Number	
IN1215127	

Sold To:

College of DuPage  
ATTN: Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708  
US

Ship To:

College of DuPage  
ATTN: Donna Berliner  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708  
US

PO Number		Order Date	Customer No.	Salesperson	Order No.	Ship Via	Terms
B0000545		Dec 2, 2021	CDU001	WSANCHEZ	21124471	GROUND	N30
Qty. Ord.	Qty. Shp.	Item Number	Line	Description	Unit Price	Extended Price	
68.60	41	PS-SE	16	Professional Services - Software Engineer - Per Hour MPN: PS-SE Offorem Technology - Custom Subscription/Preference Center <b>Due Date</b> <b>Amount Due</b> Sep 10, 2022      7,935.55	193.55	7,935.55	

Remit to:

Carahsoft Technology Corporation  
11493 Sunset Hills Road, Suite 100  
Reston, VA 20190  
FEIN 52-2189693 DUNS 088365767  
CA Sales Tax # SC OHB 100-529633

Currency in USD unless otherwise specified

If you should have any questions or concerns, please contact our Accounts Receivable Department at AR@Carahsoft.com, Ph: 703-581-6566  
Fax: 703-871-8505

Subtotal	7,935.55
Total sales tax	0.00
Total amount	7,935.55
Less payment	0.00
Amount due	7,935.55

Date	Client	Project	Tasks	Notes
7/19/2022 College of DuPage	SPMC Implementation	Configuration/Setup for ChildProtection Account	Task	Notes
7/19/2022 College of DuPage	SPMC Implementation	Marketing Cloud Training User Enablement (remote)	Marketing Cloud Training User Enablement (remote)	Initial align with Adam to discuss Web Collect tasks for call logging, send follow-up email with all action points, send Mike FTP credentials to Encipherate (Student BU)
7/19/2022 College of DuPage	SPMC Implementation	Project Management	Project Management	complete documentation on data training, automation, DE export
7/19/2022 College of DuPage	SPMC Implementation	Marketing Cloud Training User Enablement (remote)	Marketing Cloud Training User Enablement (remote)	respond to questions about uploading and downloading DE data to browser vs csv or FTP
7/19/2022 College of DuPage	SPMC Implementation	Project Management	Project Management	
7/19/2022 College of DuPage	SPMC Implementation	Journey Builder Activation/Implementation	Journey Builder Activation/Implementation	internal sync with Adam to discuss Web Collect tasks for call logging, send follow-up email with all action points, send Mike FTP credentials to Encipherate (Student BU)
7/19/2022 College of DuPage	SPMC Implementation	Project Management	Project Management	prep for end final call to discuss blocked email sends issue with internal CDO IT team; seek on Journey IT; check on College data import automation
7/19/2022 College of DuPage	SPMC Implementation	Marketing Cloud Training User Enablement (remote)	Marketing Cloud Training User Enablement (remote)	inform of sync with Kelly about testing concepts; provide information about mobile reporting
7/19/2022 College of DuPage	SPMC Implementation	Configuration/Setup for ChildProtection Account	Configuration/Setup for ChildProtection Account	create DEs, SQL, report automation to get together into logs of record data
7/19/2022 College of DuPage	SPMC Implementation	Marketing Cloud Training User Enablement (remote)	Marketing Cloud Training User Enablement (remote)	weekly call to discuss Email data, mobile reporting, Web Collect solutions
7/19/2022 College of DuPage	SPMC Implementation	Project Management	Project Management	Align all sync with Adam to discuss AMSA next steps, re-call AMSA team w/ -Journey questions
7/19/2022 College of DuPage	SPMC Implementation	Marketing Cloud Training User Enablement (remote)	Marketing Cloud Training User Enablement (remote)	create DE for FutureLink, create Call up DEs and SQL, create Web Collect automation and journey to update all DEs after calls are made
7/19/2022 College of DuPage	SPMC Implementation	Project Management	Project Management	inform all sync with Ashley, Adam, Mary and Mike; review and update all notes
7/19/2022 College of DuPage	SPMC Implementation	Configuration/Setup for ChildProtection Account	Configuration/Setup for ChildProtection Account	complete Journey and automation for call logging, discuss and assign tasks to Engineering for the updated updates, correspond with AMSA connect re: needs for Journey IT and ongoing updates, discuss internally about DE-UTM discrepancy
7/19/2022 College of DuPage	SPMC Implementation	Marketing Cloud Training User Enablement (remote)	Marketing Cloud Training User Enablement (remote)	weekly status training call
7/19/2022 College of DuPage	SPMC Implementation	Project Management	Project Management	research and proposal to specify what DE-UTM user discrepancies indicate re: AMSA about how fields to regularly
7/19/2022 College of DuPage	SPMC Implementation	Marketing Cloud Training User Enablement (remote)	Marketing Cloud Training User Enablement (remote)	meet with Engineering to discuss WebCollect needs, update DEs and SQL to address field
7/19/2022 College of DuPage	SPMC Implementation	Project Management	Project Management	touch following call with AMSA Connect, internal sync with Adam, send over follow-up email with all next steps
7/19/2022 College of DuPage	SPMC Implementation	Marketing Cloud Training User Enablement (remote)	Marketing Cloud Training User Enablement (remote)	provide details about action items and tasks
7/19/2022 College of DuPage	SPMC Implementation	Project Management	Project Management	create journey log DE and update contact steps
7/19/2022 College of DuPage	SPMC Implementation	Marketing Cloud Training User Enablement (remote)	Marketing Cloud Training User Enablement (remote)	send to update email
7/19/2022 College of DuPage	SPMC Implementation	Project Management	Project Management	check on Facebook, follow up with AMSA on missing records, schedule time with Mike and Marie
7/19/2022 College of DuPage	SPMC Implementation	Marketing Cloud Training User Enablement (remote)	Marketing Cloud Training User Enablement (remote)	review Opportunity file import from DFTT, update DE, update automation and activities
7/19/2022 College of DuPage	SPMC Implementation	Project Management	Project Management	meet with Mike and Marie about WebCollect re: blocked student BU
7/19/2022 College of DuPage	SPMC Implementation	Marketing Cloud Training User Enablement (remote)	Marketing Cloud Training User Enablement (remote)	Finalize Opportunity data import, review notes, lead working session
7/19/2022 College of DuPage	SPMC Implementation	Project Management	Project Management	inform all sync with Adam on AMSA status, review working of opportunity call
7/19/2022 College of DuPage	SPMC Implementation	Marketing Cloud Training User Enablement (remote)	Marketing Cloud Training User Enablement (remote)	Web Collect Updates
7/19/2022 College of DuPage	SPMC Implementation	Project Management	Project Management	Page Build, Web Collect Training
7/19/2022 College of DuPage	SPMC Implementation	Marketing Cloud Training User Enablement (remote)	Marketing Cloud Training User Enablement (remote)	Discovery session
7/19/2022 College of DuPage	SPMC Implementation	Project Management	Project Management	client meeting
7/19/2022 College of DuPage	SPMC Implementation	Marketing Cloud Training User Enablement (remote)	Marketing Cloud Training User Enablement (remote)	weekly sync call
7/19/2022 College of DuPage	SPMC Implementation	Project Management	Project Management	Weekly Update
7/19/2022 College of DuPage	SPMC Implementation	Marketing Cloud Training User Enablement (remote)	Marketing Cloud Training User Enablement (remote)	weekly working session for call process, re: blocking AMSA Connect
7/19/2022 College of DuPage	SPMC Implementation	Project Management	Project Management	AMSA troubleshooting
7/19/2022 College of DuPage	SPMC Implementation	Marketing Cloud Training User Enablement (remote)	Marketing Cloud Training User Enablement (remote)	internal sync, status report, AMSA follow up, internal sync for next steps, working session re: whitelisting
7/19/2022 College of DuPage	SPMC Implementation	Project Management	Project Management	AMSA follow up
7/19/2022 College of DuPage	SPMC Implementation	Marketing Cloud Training User Enablement (remote)	Marketing Cloud Training User Enablement (remote)	AMSA troubleshooting, working session
7/19/2022 College of DuPage	SPMC Implementation	Project Management	Project Management	inform of sync for whitelisted users

Andrea Mercedes <Andrea.Mercedes@Carahsoft.com>

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**[External] Carahsoft Invoice:IN1215127 PO:B0000545 Order #:21124471**

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Andrea Mercedes <Andrea.Mercedes@Carahsoft.com>

Thu, Aug 11, 2022 at 09:28 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.

Thank you for your purchase.

Please view your attached Invoice(s).

If you should have any questions or concerns, please contact our Accounts Receivable Department at AR@Carahsoft.com.

**Payment may be made via CHECK or ACH, please see the following instructions:**

**ACH Payment Instructions**

Bank Name: Wells Fargo Bank

Account Name: Carahsoft Technology Corp

Account #: 2000020952796

Routing/Transit #: 051400549

**Check Mailing Address**

Carahsoft Technology Corp

11493 Sunset Hills Road,  
#100

Reston, VA 20190

IMPORTANT NOTICE: Never trust wiring instructions sent via email. Cyber criminals are hacking email accounts and sending emails with false wiring instructions to divert payment. These emails are convincing and sophisticated. Always independently confirm wiring instructions, or any notifications of changes to payment methods, in person or via a telephone call to a trusted and verified Carahsoft phone number. Never wire money without double-checking that the wiring instructions are correct by calling Carahsoft CashApp at 703-581-6800.

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**1 attachment**

IN1215127.pdf