

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602950
Vendor Name: Insight Public Sector Inc
Invoice Number: 1101008181
Invoice Date: 12/12/2022
PO Number: P0005010
Check Number: 0307198
Check Amount: \$ 3,776.97
Check Date: 01/18/2023
Voucher Number: V0766503
Document Type: AP Invoice

Document Below



Ship To 10249200
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Invoice

Invoice No. 1101008181	Date: 12-DEC-2022	Sales Order No. 332390935	Account No. 10249200	Payment Terms Net 60 days	Due Date 10-FEB-2023	Sales Rep Name William Cannon	Account Clerk: Gwen Pennington
PO No. P0005010	PO Release No:		Contract No.	State Contract No.		Ship Via Electronic Delivery/ESD	
FEIN: 36-3949000			Service Order No	Service Rep Name		Original Invoice No	

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Extended Price
* PAR1-PRO-BASE-NH1Y	Zoom meeting Pro - subscription license (1 year) - 1 host, 100 attendees Coverage Dates: 08-DEC-2022 - 07-DEC-2023 License Type: Cloud SAAS Media Type: ESD OPEN MARKET	5	137.62	688.10
* PAR1-WEB-500-FL1Y	Video Webinar - subscription license (1 year) - 1 host, 500 participants Coverage Dates: 08-DEC-2022 - 07-DEC-2023 License Type: Cloud SAAS Media Type: ESD OPEN MARKET	2	1,285.23	2,570.46
* PAR1-CLR-100G-CS1Y	Zoom Cloud Recording - subscription license (1 year) - 100 GB storage space Coverage Dates: 08-DEC-2022 - 07-DEC-2023 License Type: Cloud SAAS Media Type: ESD OPEN MARKET	1	518.41	518.41



Please Remit To:
Insight Public Sector, Inc.
P.O. Box 731072
DALLAS TX 75373-1072

Ship To 10249200
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Send address changes to addresschange@insight.com
For proper credit, please return this portion with payment.

ACCOUNT NO	10249200
INVOICE DATE	12-DEC-2022
INVOICE NUMBER	1101008181
BALANCE DUE	3,776.97
Amount Paid	
CURRENCY	USD

Bill to: 10249200
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Please remit electronically to:
Insight Public Sector, Inc
c/o JPMorgan Chase
Account: 816365761
Swift code: chasus33
Wire ABA: 021000021
ACH ABA: 124001545

0010249200211010081819000037769714970000000000000000



Ship To 10249200

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Page 2 of 2

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Sub Total	3,776.97
Ttl Freight Charge	0.00
Total Amount Due	3,776.97
Currency	USD

(T) Denotes taxable item

* Denotes non-shippable item

THANK YOU FOR YOUR ORDER.
FOR ALL INQUIRIES PLEASE CALL 800-934-4477.

The Terms and Conditions and Return Policy and Procedures set forth on
www.ips.insight.com/TermsandConditions are specifically incorporated herein unless purchase is being made pursuant to a separate
written agreement in which case the terms of the separate written agreement shall govern.

"invoicingNA@insight.com" <invoicingNA@insight.com>

[External] Invoice from Insight Public Sector, Inc

"invoicingNA@insight.com" <invoicingNA@insight.com>

Tue, Dec 13, 2022 at 11:44 PM UTC

CC: invoices-no-reply@insight.com <invoices-no-reply@insight.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.

Invoice from

Dear Customer,

Please find the following invoice(s) attached:

1101008181

If you have questions or concerns regarding your invoice(s) please reply to this email or call us at the toll free phone number listed on the invoice.

If you do not have Adobe Acrobat reader, please click www.adobe.com to download a free copy.

Thank you for your business. If you have any questions, please contact your Account Clerk.

Have a wonderful day.

Best Regards,

1 attachment

10249200 10249200 1101008181 12-12-2022.pdf