

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1630456
Vendor Name: Nelson Systems Inc
Invoice Number: P102225
Invoice Date: 1/11/2023
PO Number: P0005355
Check Number: 0307375
Check Amount: \$ 2,189.20
Check Date: 01/24/2023
Voucher Number: V0767989
Document Type: AP Invoice

Document Below



INVOICE

P102225

536 N Bruns Lane, #3
Springfield, IL 62702

DATE: January 11, 2023

217-793-1042 Fax 217-793-1582

To:

College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To:

College of DuPage, District 502
425 Fawell Blvd
Glen Ellyn, IL 60137

CUSTOMER #	CONTRACT #	PERIOD	EVENTIDE	PO#	TERMS
CO01	607-01	9/1/22-8/31/23	745100806	P0005355	NET 30

	DESCRIPTION	UNIT PRICE	AMOUNT
	NELSON SYSTEMS SUPPORT & SOFTWARE UPDATE SUBSCRIPTION		
	REMOTE LABOR AND SOFTWARE SUPPORT		\$ 1,495.00
	Remote annual inspections covered.		
	SOFTWARE UPDATE SUBSCRIPTION (SUS)		\$ 694.20
	Includes installation.		
	*No hardware replacement covered, and onsite support billable.		

TOTAL DUE \$2,189.20

PLEASE REMIT TO: PO Box 21175, Springfield, IL 62708-1175

If you have any questions concerning this invoice, call: Kris Smith, 800-851-3348

THANK YOU FOR YOUR BUSINESS!

"Smith, Kris" <ksmith@nelsonsystems.com>

[External] Invoice for Nelson Systems support

"Smith, Kris" <ksmith@nelsonsystems.com>

Fri, Jan 13, 2023 at 09:12 PM UTC

CC: Sekerka, Joyce <sekerkaj@cod.edu>, Nehls, James <nehlsj156@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.

Please see attached invoice for maintenance on the Eventide Recorder. Please note our new address and remit to address on the invoice.

Please let me know if you have any questions.

Thank you,

Kris Smith

Operations Manager/Contract Specialist

Nelson Systems, Inc

800-851-3348

1 attachment

COLLEGE OF DUPAGE INVOICE MAINTENANCE 2022.pdf