

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1645076  
Vendor Name: Carahsoft Technology Corporation  
Invoice Number: IN1300000  
Invoice Date: 12/19/2022  
PO Number: B0000721  
Check Number: E0093004  
Check Amount: \$ 4,161.33  
Check Date: 01/04/2023  
Voucher Number: V0767166  
Document Type: AP Invoice

Document Below

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

## Invoice

<b>Date</b> Dec 19, 2022	<b>Page</b> 1
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<b>Invoice Number</b> IN1300000
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### 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	
32	21.50	PS-SE	17	Professional Services - Software Engineer - Per Hour MPN: PS-SE Offprem Technology - MobileConnect/SMS Activation/Implementation <b>Due Date</b> Jan 18, 2023	193.55	4,161.33	
				<b>Amount Due</b> 4,161.33			

### 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

<b>Subtotal</b>	4,161.33
<b>Total sales tax</b>	0.00
<b>Total amount</b>	4,161.33
<b>Less payment</b>	0.00
<b>Amount due</b>	4,161.33

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

Date	Task	Hours	First Name	Last Name	Roles
11/1/2022	Project Management	0.25	Ashley	Watters	Project Manager
11/3/2022	Project Management	0.25	Ashley	Watters	Project Manager
11/3/2022	Project Management	1.25	Emily	Anstoetter	Solution Architect
11/4/2022	Advertising studio activation/implementation	2.75	Craig	Zehr	Solution Architect
11/4/2022	Project Management	0.25	Emily	Anstoetter	Solution Architect
11/7/2022	Project Management	0.75	Ashley	Watters	Project Manager
11/7/2022	Configuration/Set up for Child/Production Account	1	Emily	Anstoetter	Solution Architect
11/7/2022	Advertising studio activation/implementation	0.5	Craig	Zehr	Solution Architect
11/8/2022	Configuration/Set up for Child/Production Account	0.25	Emily	Anstoetter	Solution Architect
11/9/2022	Project Management	0.5	Emily	Anstoetter	Solution Architect
11/9/2022	Configuration/Set up for Child/Production Account	0.5	Zach	Shoop	Engineer
11/10/2022	Advertising studio activation/implementation	0.25	Craig	Zehr	Solution Architect
11/10/2022	Configuration/Set up for Child/Production Account	0.25	Zach	Shoop	Engineer
11/10/2022	Project Management	0.25	Emily	Anstoetter	Solution Architect
11/10/2022	Project Management	0.75	Ashley	Watters	Project Manager
11/10/2022	Marketing Cloud Training/User Enablement (remote)	1	Emily	Anstoetter	Solution Architect
11/10/2022	Marketing Cloud Project Discovery + Road Mapping	0.5	Adam	Esposito	Solution Architect
11/14/2022	Marketing Cloud Training/User Enablement (remote)	2.5	Emily	Anstoetter	Solution Architect
11/14/2022	Project Management	1.25	Ashley	Watters	Project Manager
11/15/2022	Project Management	0.25	Ashley	Watters	Project Manager
11/17/2022	Post Go-Live Support	0.75	Emily	Anstoetter	Solution Architect
11/17/2022	Project Management	0.5	Ashley	Watters	Project Manager
11/18/2022	Post Go-Live Support	0.25	Emily	Anstoetter	Solution Architect
11/22/2022	Project Management	0.25	Emily	Anstoetter	Solution Architect
11/28/2022	Project Management	0.25	Emily	Anstoetter	Solution Architect
11/28/2022	Project Management	1	Ashley	Watters	Project Manager
11/28/2022	Post Go-Live Support	2.5	Emily	Anstoetter	Solution Architect
11/28/2022	Project Management	0.5	Adam	Esposito	Solution Architect
11/30/2022	Post Go-Live Support	0.25	Emily	Anstoetter	Solution Architect
		21.5			

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[External] Carahsoft Invoice:IN1300000 PO:B0000545 Order #:21124471

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Jarrold Campbell <Jarrod.Campbell@Carahsoft.com>

Mon, Dec 19, 2022 at 05:24 PM UTC

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.

Please provide backup for the attached invoice.

MR. JARROLD CAMPBELL

SERVICES BILLING SPECIALIST

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**carahsoft** ,

**\*\*Please Note Our New Address\*\***

C ARAHSOFT T ECHNOLOGY C ORP.

11493 S UNSET HILLS ROAD | SUITE 100 | RESTON, VA 20190

T: 703.673.3627 | 888.66.CARAH | F: 703.871.8505

JARROD.CAMPBELL@CARAHSOFT.COM | WWW.CARAHSOFT.COM

<http://carahsoft.adobeconnect.com/jcampbell/>

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**1 attachment**

IN1300000.pdf