

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1645076  
Vendor Name: Carahsoft Technology Corporation  
Invoice Number: IN1313172  
Invoice Date: 1/12/2023  
PO Number: B0000721  
Check Number: E0093317  
Check Amount: \$ 3,532.29  
Check Date: 01/25/2023  
Voucher Number: V0768425  
Document Type: AP Invoice

Document Below

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

## Invoice

<b>Date</b> Jan 12, 2023	<b>Page</b> 1
-----------------------------	------------------

<b>Invoice Number</b> IN1313172
------------------------------------

### 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	
30	18.25	PS-SE	19	Professional Services - Software Engineer - Per Hour MPN: PS-SE Offprem Technology - Custom Email Templates (2) <b>Due Date</b> Feb 11, 2023	193.55	3,532.29	
				<b>Amount Due</b> 3,532.29			

### 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>	3,532.29
<b>Total sales tax</b>	0.00
<b>Total amount</b>	3,532.29
<b>Less payment</b>	0.00
<b>Amount due</b>	3,532.29

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	Client	Project	Task	Notes	Hours	First Name	Last Name	Roles
12/1/2022	Carahsoft	College of DuPage - SFMC Implementation	Marketing Cloud Training/User Enablement (remote)	workshop session on SQL updates for WebCollect information and filters, discuss supplemental data import and automa	1	Emily	Antwether	Solution Architect
12/1/2022	Carahsoft	College of DuPage - SFMC Implementation	Project Management	working session	0.5	Ashley	Watters	Project Manager
12/2/2022	Carahsoft	College of DuPage - SFMC Implementation	Post Go-Live Support	update and activate automation to export Colleague data to Vision Point's FTP nightly	0.25	Emily	Antwether	Solution Architect
12/5/2022	Carahsoft	College of DuPage - SFMC Implementation	Project Management	internal sync, status call, status report	1	Ashley	Watters	Project Manager
12/6/2022	Carahsoft	College of DuPage - SFMC Implementation	Project Management	internal sync to prepare for this week's calls	0.25	Emily	Antwether	Solution Architect
12/6/2022	Carahsoft	College of DuPage - SFMC Implementation	Post Go-Live Support	create import automation for Recruit supplemental data, weekly call	1.75	Emily	Antwether	Solution Architect
12/7/2022	Carahsoft	College of DuPage - SFMC Implementation	Post Go-Live Support	provide Javascript code for Web Collect, answer questions about searching on phone number vs email address	0.25	Emily	Antwether	Solution Architect
12/8/2022	Carahsoft	College of DuPage - SFMC Implementation	Post Go-Live Support	weekly working session	0.5	Emily	Antwether	Solution Architect
12/8/2022	Carahsoft	College of DuPage - SFMC Implementation	Project Management	Working Session	0.5	Ashley	Watters	Project Manager
12/12/2022	Carahsoft	College of DuPage - SFMC Implementation	Advertising studio activation/implementation	internal sync	0.25	Ashley	Watters	Project Manager
12/12/2022	Carahsoft	College of DuPage - SFMC Implementation	Project Management	internal sync to prepare for this week's calls	0.5	Emily	Antwether	Solution Architect
12/12/2022	Carahsoft	College of DuPage - SFMC Implementation	Project Management	Working Session for Journey, scheduling, status report	1	Ashley	Watters	Project Manager
12/13/2022	Carahsoft	College of DuPage - SFMC Implementation	Post Go-Live Support	weekly status call	0.5	Emily	Antwether	Solution Architect
12/13/2022	Carahsoft	College of DuPage - SFMC Implementation	Journey Builder Activation/Implementation	HighSchoolLead Journey: SQL, DEs, attribute groups, Journey canvas	1.5	Emily	Antwether	Solution Architect
12/13/2022	Carahsoft	College of DuPage - SFMC Implementation	Configuration/Set up for Child/Production Account	update digital leads DEs to include 2 additional fields with default values	1	Emily	Antwether	Solution Architect
12/14/2022	Carahsoft	College of DuPage - SFMC Implementation	Configuration/Set up for Child/Production Account	create SQL and DEs to combine all Vision Point lead DEs, test automations	2	Emily	Antwether	Solution Architect
12/15/2022	Carahsoft	College of DuPage - SFMC Implementation	Post Go-Live Support	weekly working session, update Journeys for Vision Point leads	1.25	Emily	Antwether	Solution Architect
12/16/2022	Carahsoft	College of DuPage - SFMC Implementation	Journey Builder Activation/Implementation	prepare SQL, DEs, Journeys and attribute groups to consolidate Vision Point Leads and code calls	1	Emily	Antwether	Solution Architect
12/17/2022	Carahsoft	College of DuPage - SFMC Implementation	Journey Builder Activation/Implementation	finalize SQL, DEs, Journeys and attribute groups to consolidate Vision Point Leads and code calls	2	Emily	Antwether	Solution Architect
12/18/2022	Carahsoft	College of DuPage - SFMC Implementation	Project Management	status report	0.25	Ashley	Watters	Project Manager
12/20/2022	Carahsoft	College of DuPage - SFMC Implementation	Journey Builder Activation/Implementation	call to set up event Journeys, respond to questions about MC performance, internal sync	1	Emily	Antwether	Solution Architect
						18.25		

---

[External] Carahsoft Invoice:IN1313172 PO:B0000545 Order #:21124471

---

Julissa DeJesus <Julissa.DeJesus@carahsoft.com>

Fri, Jan 13, 2023 at 03:53 AM 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.

JULISSA DE JESUS

BILLING SPECIALIST

---

**carahsoft**®

CARAHSOFT TECHNOLOGY CORP .

11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VA 20190

T: 703.230.7583 | C: 813.817.3019 | 888.66.CARAH | F: 703.871.8505

[JULISSA.DEJESUS@CARAHSOFT.COM](mailto:JULISSA.DEJESUS@CARAHSOFT.COM) | [WWW.CARAHSOFT.COM](http://WWW.CARAHSOFT.COM) | [CARAHSOFT.ZOOM.US/J/\\*\\*\\*\\*\\*765](https://CARAHSOFT.ZOOM.US/J/*****765)

---

**1 attachment**

IN1313172.pdf