

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1602950  
Vendor Name: Insight Public Sector Inc  
Invoice Number: 1101039305  
Invoice Date: 3/29/2023  
PO Number: P0005910  
Check Number: 0311058  
Check Amount: \$ 5,723.48  
Check Date: 04/11/2023  
Voucher Number: V0780837  
Document Type: AP Invoice

Document Below



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

Invoice

Invoice No. 1101039305	Date: 29-MAR-2023	Sales Order No. 333361749	Account No. 10249200	Payment Terms Net 60 days	Due Date 28-MAY-2023	Sales Rep Name William Cannon	Account Clerk: Gwen Pennington
PO No. P0005910	PO Release No:			Contract No.	State Contract No.	Ship Via Federal Express/Ground	
FEIN: 36-3949000	Service Order No			Service Rep Name		Original Invoice No	

Register for Electronic Invoicing at [www.insight.com/einvoice](http://www.insight.com/einvoice)

Material	Material Description	Qty	Unit Price	Extended Price
899-00182-02	Meta Quest 2 (128 GB) - virtual reality system Serial #:1WMVR4115P2452;1WMVR4115W2452;1WMVR416FR2147;1WMVR41AJ42413; 1WMVR410XM2452;1WMVR4115C2452;1WMVR4126L2153;1WMVR415792436;1WMVR415UH2413; 1WMVR417A42147;1WMVR41A712413;1WMVR41A9Q2413 OPEN MARKET	12	395.00	4,740.00
301-00311-01	Oculus Link - virtual reality headset cable - 24 pin USB-C to 24 pin USB-C - 16.4 ft OPEN MARKET	12	79.00	948.00

Sub Total 5,688.00  
Ttl Freight Charge 35.48  
Total Amount Due 5,723.48  
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](http://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.



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](mailto:addresschange@insight.com)  
For proper credit, please return this portion with payment.

ACCOUNT NO	10249200
INVOICE DATE	29-MAR-2023
INVOICE NUMBER	1101039305
BALANCE DUE	5,723.48
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

0010249200211010393057000057234814970000000000000000

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

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**[External] Invoice from Insight Public Sector, Inc**

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

Thu, Mar 30, 2023 at 11:51 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:

1101039305

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](http://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,

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**1 attachment**

10249200 10249200 1101039305 03-29-2023.pdf