

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1645076
Vendor Name: Carahsoft Technology Corporation
Invoice Number: IN1355591
Invoice Date: 3/21/2023
PO Number: B0000721
Check Number: E0094512
Check Amount: \$ 20,080.82
Check Date: 04/04/2023
Voucher Number: V0780379
Document Type: AP Invoice

Document Below

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

Invoice

Date	Page
Mar 21, 2023	1

Invoice Number
IN1355591

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	
1.85	1.85	PS-SE	17	Professional Services - Software Engineer - Per Hour MPN: PS-SE Offprem Technology - MobileConnect/SMS Activation/Implementation	193.55	358.07	
11.75	11.75	PS-SE	19	Professional Services - Software Engineer - Per Hour MPN: PS-SE Offprem Technology - Custom Email Templates (2)	193.55	2,274.21	
8	8	PS-SE	20	Professional Services - Software Engineer - Per Hour MPN: PS-SE Offprem Technology - Einstein Engagement Scoring Set Up	193.55	1,548.40	
33.50	33.50	PS-SE	21	Professional Services - Software Engineer - Per Hour MPN: PS-SE Offprem Technology - Project Management	193.55	6,483.93	
20	20	PS-SE	22	Professional Services - Software Engineer - Per Hour MPN: PS-SE Offprem Technology - Post Go-Live Support	193.55	3,871.00	

Invoice continued on next page ...

Carahsoft Technology Corp
11493 Sunset Hills Road, Suite 100
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Invoice

Date Mar 21, 2023	Page 2
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College of DuPage
ATTN: Accounts Payable
425 Fawell Blvd
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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		
58.40	28.65	PS-SE	23	Professional Services - Software Engineer - Per Hour MPN: PS-SE Offprem Technology - AMSA Connect Integration Services (one-time) <div><div>Due Date</div><div>Apr 20, 2023</div><div>Amount Due</div><div>20,080.82</div></div>	193.55	5,545.21		

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

Subtotal	20,080.82
Total sales tax	0.00
Total amount	20,080.82
Less payment	0.00
Amount due	20,080.82

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
2/1/2023	Caransoft	College of DuPage - SFMC Implementation	AMSA Connect Integration Services (one-time)	Elucian CRM Recruit Integration services	5	Offbren	Billing	Admin
2/2/2023	Caransoft	College of DuPage - SFMC Implementation	Post Go-Live Support	finalize reporting queries and DEX; respond to question about most recent update from import automation	1	Emily	Arnstoeffer	Solution Architect
2/2/2023	Caransoft	College of DuPage - SFMC Implementation	AMSA Connect Integration Services (one-time)	Elucian CRM Recruit Integration services	6	Offbren	Billing	Admin
2/3/2023	Caransoft	College of DuPage - SFMC Implementation	AMSA Connect Integration Services (one-time)	Elucian CRM Recruit Integration services	5	Offbren	Billing	Admin
2/6/2023	Caransoft	College of DuPage - SFMC Implementation	Project Management	team meeting for project status, next steps	0.25	Ashley	Watters	Project Manager
2/6/2023	Caransoft	College of DuPage - SFMC Implementation	Project Management	status report	0.25	Ashley	Watters	Project Manager
2/6/2023	Caransoft	College of DuPage - SFMC Implementation	Project Management	internal status meeting	0.5	Adam	Escobito	Solution Architect
2/6/2023	Caransoft	College of DuPage - SFMC Implementation	Project Management	internal sync with project team on next call's topics, Recruit integration options	0.25	Emily	Arnstoeffer	Solution Architect
2/6/2023	Caransoft	College of DuPage - SFMC Implementation	AMSA Connect Integration Services (one-time)	Elucian CRM Recruit Integration services	5	Offbren	Billing	Admin
2/7/2023	Caransoft	College of DuPage - SFMC Implementation	AMSA Connect Integration Services (one-time)	Elucian CRM Recruit Integration services	5	Offbren	Billing	Admin
2/8/2023	Caransoft	College of DuPage - SFMC Implementation	AMSA Connect Integration Services (one-time)	Elucian CRM Recruit Integration services	5	Offbren	Billing	Admin
2/9/2023	Caransoft	College of DuPage - SFMC Implementation	Project Management	weekly status, touch base on email metrics and filter creation for phone calls	0.25	Ashley	Watters	Project Manager
2/9/2023	Caransoft	College of DuPage - SFMC Implementation	Project Management	weekly status call, internal discussion about Recruit integration and triggered sends	0.75	Emily	Arnstoeffer	Solution Architect
2/9/2023	Caransoft	College of DuPage - SFMC Implementation	AMSA Connect Integration Services (one-time)	Elucian CRM Recruit Integration services	5	Offbren	Billing	Admin
2/10/2023	Caransoft	College of DuPage - SFMC Implementation	AMSA Connect Integration Services (one-time)	Elucian CRM Recruit Integration services	5	Offbren	Billing	Admin
2/13/2023	Caransoft	College of DuPage - SFMC Implementation	Project Management	status report	0.25	Ashley	Watters	Project Manager
2/13/2023	Caransoft	College of DuPage - SFMC Implementation	AMSA Connect Integration Services (one-time)	Elucian CRM Recruit Integration services	5	Offbren	Billing	Admin
2/14/2023	Caransoft	College of DuPage - SFMC Implementation	Project Management	meeting to discuss final project deliverables	0.25	Ashley	Watters	Project Manager
2/14/2023	Caransoft	College of DuPage - SFMC Implementation	Project Management	internal discussion of remaining deliverables for Journeys and current usage of AMSA Connect	0.25	Emily	Arnstoeffer	Solution Architect
2/14/2023	Caransoft	College of DuPage - SFMC Implementation	Project Management	internal discussion and prep for Elucian Recruit data discussion	0.5	Adam	Escobito	Solution Architect
2/14/2023	Caransoft	College of DuPage - SFMC Implementation	AMSA Connect Integration Services (one-time)	Elucian CRM Recruit Integration services	6	Offbren	Billing	Admin
2/15/2023	Caransoft	College of DuPage - SFMC Implementation	AMSA Connect Integration Services (one-time)	Elucian CRM Recruit Integration services	5	Offbren	Billing	Admin
2/16/2023	Caransoft	College of DuPage - SFMC Implementation	Emilen Engagement Schema Set Up	add ad call fields to both recruiting DES and SQL queries; test queries	1	Emily	Arnstoeffer	Solution Architect
2/16/2023	Caransoft	College of DuPage - SFMC Implementation	Project Management	working session for form automation emails	0.5	Ashley	Watters	Project Manager
2/16/2023	Caransoft	College of DuPage - SFMC Implementation	Post Go-Live Support	weekly status call	1	Emily	Arnstoeffer	Solution Architect
2/16/2023	Caransoft	College of DuPage - SFMC Implementation	Marketing Cloud Project Discovery + Road Mapping	Weekly Client Status call and Recruit Connector data discussion	1	Adam	Escobito	Solution Architect
2/16/2023	Caransoft	College of DuPage - SFMC Implementation	AMSA Connect Integration Services (one-time)	Elucian CRM Recruit Integration services	5	Offbren	Billing	Admin
2/17/2023	Caransoft	College of DuPage - SFMC Implementation	AMSA Connect Integration Services (one-time)	Elucian CRM Recruit Integration services	5	Offbren	Billing	Admin
2/20/2023	Caransoft	College of DuPage - SFMC Implementation	AMSA Connect Integration Services (one-time)	Elucian CRM Recruit Integration services	5	Offbren	Billing	Admin
2/21/2023	Caransoft	College of DuPage - SFMC Implementation	Project Management	status report	0.25	Ashley	Watters	Project Manager
2/21/2023	Caransoft	College of DuPage - SFMC Implementation	Project Management	internal weekly sync to prep for client meeting	0.25	Adam	Escobito	Solution Architect
2/21/2023	Caransoft	College of DuPage - SFMC Implementation	Project Management	discuss Web Collect submission email notification automation, remaining project deliverables	0.25	Emily	Arnstoeffer	Solution Architect
2/21/2023	Caransoft	College of DuPage - SFMC Implementation	AMSA Connect Integration Services (one-time)	Elucian CRM Recruit Integration services	5	Offbren	Billing	Admin
2/22/2023	Caransoft	College of DuPage - SFMC Implementation	Project Management	Follow up on hours and MS status	0.25	Ashley	Watters	Project Manager
2/22/2023	Caransoft	College of DuPage - SFMC Implementation	AMSA Connect Integration Services (one-time)	Elucian CRM Recruit Integration services	6	Offbren	Billing	Admin
2/23/2023	Caransoft	College of DuPage - SFMC Implementation	Project Management	weekly working session on user access, updates on web-to-lead solution	0.25	Ashley	Watters	Project Manager
2/23/2023	Caransoft	College of DuPage - SFMC Implementation	AMSA Connect Integration Services (one-time)	Elucian CRM Recruit Integration services	5	Offbren	Billing	Admin
2/24/2023	Caransoft	College of DuPage - SFMC Implementation	AMSA Connect Integration Services (one-time)	Elucian CRM Recruit Integration services	5	Offbren	Billing	Admin
2/27/2023	Caransoft	College of DuPage - SFMC Implementation	Project Management	status report	0.25	Ashley	Watters	Project Manager
2/28/2023	Caransoft	College of DuPage - SFMC Implementation	Project Management	plan for this week's working session on email notification solution for web collect submissions	0.25	Emily	Arnstoeffer	Solution Architect
					103.75			

[External] Carahsoft Invoice:IN1355591 PO:B0000545 Order #:21124471

Julissa DeJesus <Julissa.DeJesus@carahsoft.com>

Tue, Mar 21, 2023 at 05:13 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.

JULISSA DE JESUS

BILLING SPECIALIST

carahsoft®

CARASOFT TECHNOLOGY CORP .

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

T: 703.230.7583 | 888.66.CARAH | F: 703.871.8505

JULISSA.DEJESUS@CARAHSOFT.COM | WWW.CARAHSOFT.COM | CARAHSOFT.ZOOM.US/J/*****765

1 attachment

IN1355591.pdf