

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1645076

Vendor Name: Carahsoft Technology Corporation

Invoice Number: IN1356206

Invoice Date: 3/22/2023

PO Number: P0005504

Check Number: E0094792

Check Amount: \$ 44,573.96

Check Date: 04/20/2023

Voucher Number: V0780411

Document Type: AP Invoice

Document Below

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

## Invoice

Date Mar 22, 2023	Page 1
Invoice Number IN1356206	

### Sold To:

College of DuPage  
ATTN: Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708  
US

### Ship To:

College of DuPage  
ATTN: Michael Mohring  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708  
US

PO Number		Order Date	Customer No.	Salesperson	Order No.	Ship Via	Terms
P0005504		Jan 24, 2023	CDU001	AJOHNSO2	23008140	GROUND	N30
Qty. Ord.	Qty. Shp.	Item Number	Line	Description	Unit Price	Extended Price	
7	7	TS-00218-444	1	Tableau Cloud - Creator MPN: TS-00218	625.28	4,376.96	
300	300	TS-00342-444	2	Tableau Cloud - Viewer MPN: TS-00342 POP: 3/6/2023 - 3/5/2024	133.99	40,197.00	
				<b>Due Date</b> Apr 21, 2023	<b>Amount Due</b> 44,573.96		

### 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	44,573.96
Total sales tax	0.00
Total amount	44,573.96
Less payment	0.00
Amount due	44,573.96

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

---

[External] Carahsoft Invoice:IN1356206 PO:P0005504 Order #:23008140

---

Annika Schwarz <Annika.Schwarz@Carahsoft.com>

Wed, Mar 22, 2023 at 07:19 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.

---

**1 attachment**

IN1356206.pdf