

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1645076
Vendor Name: Carahsoft Technology Corporation
Invoice Number: IN1372585
Invoice Date: 4/12/2023
PO Number: B0000721
Check Number: E0094863
Check Amount: \$ 2,032.28
Check Date: 04/26/2023
Voucher Number: V0783787
Document Type: AP Invoice

Document Below

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

Invoice

Date Apr 12, 2023	Page 1
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Invoice Number IN1372585

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	
29.75	10.50	PS-SE	23	Professional Services - Software Engineer - Per Hour MPN: PS-SE Offprem Technology - AMSA Connect Integration Services (one-time) Due Date May 12, 2023	193.55	2,032.28	
				Amount Due 2,032.28			

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	2,032.28
Total sales tax	0.00
Total amount	2,032.28
Less payment	0.00
Amount due	2,032.28

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
3/2/2023	Carahsoft	College of DuPage - SFMC Implementation
3/2/2023	Carahsoft	College of DuPage - SFMC Implementation
3/6/2023	Carahsoft	College of DuPage - SFMC Implementation
3/7/2023	Carahsoft	College of DuPage - SFMC Implementation
3/9/2023	Carahsoft	College of DuPage - SFMC Implementation
3/13/2023	Carahsoft	College of DuPage - SFMC Implementation
3/14/2023	Carahsoft	College of DuPage - SFMC Implementation
3/14/2023	Carahsoft	College of DuPage - SFMC Implementation
3/16/2023	Carahsoft	College of DuPage - SFMC Implementation
3/21/2023	Carahsoft	College of DuPage - SFMC Implementation
3/24/2023	Carahsoft	College of DuPage - SFMC Implementation
3/28/2023	Carahsoft	College of DuPage - SFMC Implementation

Task

Post Go-Live Support

Project Management

Project Management

Project Management

Post Go-Live Support

Project Management

Project Management

Post Go-Live Support

Post Go-Live Support

Project Management

Project Management

Post Go-Live Support

Notes

create automations (with all data extensions, SQL activities, email sends, verification steps) for Web C
Working Session on SMS and Integration to Recruit

status report

discuss next priorities for this week's call

create automation, DEs, query and email send activities for Office Technology Information lead form su
status report

Internal project check-in and next steps

update email template or web submission notifications

update email send activities for web submission notifications

Project updates

RFP review

update query and email send activity; respond to question about journey entry audience

Hours	First Name	Last Name	Roles
5.25	Emily	Anstoetter	Solution Architect
1	Adam	Esposito	Solution Architect
0.25	Ashley	Watters	Project Manager
0.25	Emily	Anstoetter	Solution Architect
1.5	Emily	Anstoetter	Solution Architect
0.25	Ashley	Watters	Project Manager
0.25	Adam	Esposito	Solution Architect
0.25	Emily	Anstoetter	Solution Architect
0.5	Emily	Anstoetter	Solution Architect
0.25	Ashley	Watters	Project Manager
0.25	Ashley	Watters	Project Manager
0.5	Emily	Anstoetter	Solution Architect
10.5			

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

Julie Blackford <Julie.Blackford@Carahsoft.com>

Wed, Apr 12, 2023 at 08:20 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.

JULIE BLACKFORD

BILLING SPECIALIST

carahsoft®

CARAHSOFT TECHNOLOGY CORP .

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

T: 703.230.7545 | C: 304.579.7134 | 888.66.CARAH | F: 703.871.8505

JULIE.BLACKFORD@CARAHSOFT.COM | WWW.CARAHSOFT.COM | CONNECT.CARAHSOFT.COM/JULIEBLACKFORD

1 attachment

IN1372585.pdf