

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1235097
Vendor Name: BMC Software Inc.
Invoice Number: 1353162
Invoice Date: 3/27/2023
PO Number: P0006450
Check Number: E0094945
Check Amount: \$ 21,382.63
Check Date: 04/28/2023
Voucher Number: V0780413
Document Type: AP Invoice

Document Below

Invoice	1353162
Invoice Date	27-MAR-2023
Page	1 of 2
Terms	30 NET
P.O. #	P0006450


Invoice To:

ATTN: INVOICES INVOICES
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Install Site:

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Delivery Method	Description	Amount in US Dollar
	Support Maintenance - Agreement #86168-1	
ESD	FootPrints 1 Named 2 CC User Software Package Quantity 1 Unit of measure : per instance Serial Number : FP1211263 BMC LP Number: 2372783 Bmc Continuous Support from 01-JUL-2023 to 30-JUN-2024 Contract# 531584	5,945.69
ESD	FootPrints Additional Concurrent User Agents Quantity 14 Unit of measure : per concurrent user Serial Number : FP1211263 BMC LP Number: 2372780 Bmc Continuous Support from 01-JUL-2023 to 30-JUN-2024 Contract# 531584	14,700.84
ESD	FootPrints Dynamic Address Book Link /LD AP Quantity 1 Unit of measure : per instance Serial Number : FP1211263 BMC LP Number: 2372781 Bmc Continuous Support from 01-JUL-2023 to 30-JUN-2024 Contract# 531584	0.00
ESD	FootPrints Mobile Quantity 17 Unit of measure : per named user Serial Number : FP1211263 BMC LP Number: 2372782 Bmc Continuous Support from 01-JUL-2023 to 30-JUN-2024 Contract# 531584	736.10
	In the case a purchase order has been sent to BMC Software, BMC Software acknowledges receipt of your purchase order and accepts it to the extent that it is consistent with the terms of the agreement or order between you and BMC and rejects any and all proposed additions and modifications to, and inconsistencies with, such agreement or order including any reference to your	

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Page	2 of 2
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Delivery Method	Description	Amount in US Dollar
	<p>standard terms and conditions for purchase.</p> <p>**Reminder** -- Transaction taxes (Sales, GST, PST etc.) are calculated based on the install site of product licenses and support.</p> <p>https://www.bmc.com/TAX_USA</p> <p>Tax exemption certificates can be uploaded at the below link.</p> <p>Please use your BMC customer account to login.</p>	
<p><u>Wire Transfer :</u></p> <p>For Credit of: BMC Software, Inc Account No. : 00100367904 Routing No.: For ACH (111000614) and For Wires (021000021) Bank Name : Chase Bank of Texas, N.A. Federal Tax ID 74-2126120 DUNS : 011589751 Cage Code : 02UX8</p>		<p><u>Check Payment :</u></p> <p>BMC Software, Inc PO Box 301165 Dallas, TX 75303-1165</p>
<p>INVOICE TOTAL</p>		21,382.63

For Billing Inquiry, please email NA_Collections@bmc.com

"Barrios, Isabel" <barriosi142@cod.edu>

1353162.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Mar 28, 2023 at 08:00 PM UTC

CC:

BCC:

1 attachment

1353162.pdf