

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1481417  
Vendor Name: ConvergeOne, Inc  
Invoice Number: PS231964  
Invoice Date: 4/20/2023  
PO Number: P0006449  
Check Number: E0095246  
Check Amount: \$ 5,817.00  
Check Date: 05/18/2023  
Voucher Number: V0785323  
Document Type: AP Invoice

Document Below



**Remit To:** ConvergeOne, Inc.  
NW 5806  
PO Box 1450  
Minneapolis, MN 55485-5806  
888-321-6227

**Page:** 1 of 2  
**Invoice Number:** PS231964  
**Invoice Date:** 4/20/2023  
**Payment Terms:** Net 30  
**Customer PO:** P0006449  
**Customer ID:** IPCCOLDUP0001

Bill To:
College of DuPage 425 22ND STREET GLEN ELLYN, IL 60137

Ship To:
College of DuPage 425 22ND STREET GLEN ELLYN, IL 60137

## Invoice Summary

### Voicemail Upgrade

<b>Customer:</b>	College of DuPage	<b>National Account Manager:</b>	Jason White
<b>Primary Contact:</b>	Antwan Standberry	<b>Email:</b>	JRWhite@convergeone.com
<b>Email:</b>	standberrya@cod.edu	<b>Phone:</b>	+13178135170
<b>Phone:</b>	630-561-6920	<b>Opportunity Number:</b>	OP-000704761
<b>Solution Number:</b>	SO-000824231		

Summary	Original Total	Deposit	Current Due
Professional Services	\$5,817.00	\$0.00	\$5,817.00
<b>Subtotal</b>	<b>\$5,817.00</b>	<b>\$0.00</b>	<b>\$5,817.00</b>
Actual Tax	\$0.00	\$0.00	\$0.00
Actual Freight	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$5,817.00</b>	<b>\$0.00</b>	<b>\$5,817.00</b>

For W9, ACH, account statement requests, and payment inquiries, please contact: [AccountsReceivable@convergeone.com](mailto:AccountsReceivable@convergeone.com)

For tax questions please contact: [SalesTax@convergeone.com](mailto:SalesTax@convergeone.com)

For invoice content inquiries please contact: [C1BillingTeam@convergeone.com](mailto:C1BillingTeam@convergeone.com)



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**Customer PO:** P0006449  
**Customer ID:** IPCCOLDUP0001

## Invoice Detail

### Voicemail Upgrade

**Project Number:** 35936

**Billing Method:** Milestone

Description	Qty	Unit Price	Ext Price
Professional Services	1	\$5,817.00	\$5,817.00
<b>Subtotal</b>			<b>\$5,817.00</b>
<b>Actual Tax</b>			<b>\$0.00</b>
<b>Actual Freight</b>			<b>\$0.00</b>
<b>Total</b>			<b>\$5,817.00</b>

"C1BillingTeam@Convergeone.com" <C1BillingTeam@Convergeone.com>

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**[External] ConvergeOne Invoice PS231964**

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"C1BillingTeam@Convergeone.com" <C1BillingTeam@Convergeone.com>

Thu, Apr 20, 2023 at 09:13 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.

Please find the attached Invoice PS231964.

We appreciate the processing of this invoice for payment in a timely manner.

For W9, ACH, account statement requests, and payment inquiries, please contact  
AccountsReceivable@convergeone.com.

For tax questions please contact SalesTax@convergeone.com.

For invoice content inquiries please contact C1BillingTeam@convergeone.com.

Thank you.

C1 Billing Team

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**1 attachment**

PS231964.pdf