

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1481417
Vendor Name: ConvergeOne, Inc
Invoice Number: PS234487
Invoice Date: 5/24/2023
PO Number: P0005875
Check Number: E0095554
Check Amount: \$ 10,636.00
Check Date: 06/06/2023
Voucher Number: V0786986
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: PS234487
Invoice Date: 5/24/2023
Payment Terms: NET 30
Customer PO: P0005875
Customer ID: IPCCOLDUP0001

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

Ship To:
College of DuPage 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137

Invoice Summary

Convert AES to GRHA AES

Customer:	College of DuPage	National Account Manager:	Jason White
Primary Contact:	Antwan Standberry	Email:	JRWhite@convergeone.com
Email:	standberrya@cod.edu	Phone:	+13178135170
Phone:	630-561-6920	Opportunity Number:	OP-000721485
Solution Number:	SO-000807118		

Summary	Original Total	Deposit	Current Due
Professional Services	\$4,819.00	\$0.00	\$4,819.00
Subtotal	\$4,819.00	\$0.00	\$4,819.00
Actual Tax	\$0.00	\$0.00	\$0.00
Actual Freight	\$0.00	\$0.00	\$0.00
Total	\$4,819.00	\$0.00	\$4,819.00

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



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Page: 2 of 2
Invoice Number: PS234487
Invoice Date: 5/24/2023
Payment Terms: NET 30
Customer PO: P0005875
Customer ID: IPCCOLDUP0001

Invoice Detail

Convert AES to GRHA AES

Project Number: 35528

Billing Method: Milestone

Description	Qty	Unit Price	Ext Price
Avaya Collaboration Engineer - Milestone 1: 100%__Final Customer Acceptance of the Project	1	\$249.00	\$249.00
Avaya PRC Tech - Milestone 1: 100%__Final Customer Acceptance of the Project	1	\$193.00	\$193.00
Collaboration Application Enablement Services Engineer - Milestone 1: 100%__Final Customer Acceptance of the Project	1	\$2,968.00	\$2,968.00
Collaboration Device Services Engineer - Milestone 1: 100%__Final Customer Acceptance of the Project	1	\$373.00	\$373.00
Cisco UC - Tier 3 Senior - Milestone 1: 100%__Final Customer Acceptance of the Project	1	\$481.00	\$481.00
Project Coordinator - Milestone 1: 100%__Final Customer Acceptance of the Project	1	\$555.00	\$555.00
Subtotal			\$4,819.00
Actual Tax			\$0.00
Actual Freight			\$0.00
Total			\$4,819.00

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

[External] ConvergeOne Invoice PS234487

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

Thu, May 25, 2023 at 09:44 AM UTC

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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

PS234487.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1481417
Vendor Name: ConvergeOne, Inc
Invoice Number: PS234490
Invoice Date: 5/24/2023
PO Number: P0007459
Check Number: E0095554
Check Amount: \$ 10,636.00
Check Date: 06/06/2023
Voucher Number: V0787988
Document Type: AP Invoice

Document Below



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Page: 1 of 2
Invoice Number: PS234490
Invoice Date: 5/24/2023
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 FAWELL BOULEVARD GLEN ELLYN, IL 60137

Invoice Summary

Voicemail Upgrade

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

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

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Page: 2 of 2
Invoice Number: PS234490
Invoice Date: 5/24/2023
Payment Terms: NET 30
Customer PO: P0006449
Customer ID: IPCCOLDUP0001

Invoice Detail

Voicemail Upgrade

Project Number: 35936

Billing Method: Milestone

Description	Qty	Unit Price	Ext Price
Avaya Collaboration Engineer - Milestone 2: 50%__Final Customer Acceptance of the Project	1	\$454.50	\$454.50
Avaya Registration Specialist - Milestone 2: 50%__Final Customer Acceptance of the Project	1	\$79.00	\$79.00
Collaboration UC Messaging Engineer - Milestone 2: 50%__Final Customer Acceptance of the Project	1	\$4,146.00	\$4,146.00
Cisco UC - Tier 3 Senior - Milestone 2: 50%__Final Customer Acceptance of the Project	1	\$329.00	\$329.00
Project Manager - Milestone 2: 50%__Final Customer Acceptance of the Project	1	\$808.50	\$808.50
Subtotal			\$5,817.00
Actual Tax			\$0.00
Actual Freight			\$0.00
Total			\$5,817.00

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

[External] ConvergeOne Invoice PS234490

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

Thu, May 25, 2023 at 09:46 AM UTC

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Thank you.

C1 Billing Team

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