

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1645076
Vendor Name: Carahsoft Technology Corporation
Invoice Number: IN1408038
Invoice Date: 6/1/2023
PO Number: B0000721
Check Number: E0095662
Check Amount: \$ 725.81
Check Date: 06/14/2023
Voucher Number: V0788892
Document Type: AP Invoice

Document Below

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

Invoice

Date Jun 01, 2023	Page 1
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Invoice Number IN1408038

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		
19.25	3.75	PS-SE	23	Professional Services - Software Engineer - Per Hour MPN: PS-SE Offprem Technology - AMSA Connect Integration Services (one-time) <div><div>Due Date</div><div>Jul 1, 2023</div><div>Amount Due</div><div>725.81</div></div>	193.55	725.81		

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	725.81
Total sales tax	0.00
Total amount	725.81
Less payment	0.00
Amount due	725.81

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	Task
4/4/2023	Carahsoft	College of DuPage - SFMC Implementation	Project Management
4/4/2023	Carahsoft	College of DuPage - SFMC Implementation	Post Go-Live Support
4/5/2023	Carahsoft	College of DuPage - SFMC Implementation	Post Go-Live Support
4/5/2023	Carahsoft	College of DuPage - SFMC Implementation	Project Management
4/11/2023	Carahsoft	College of DuPage - SFMC Implementation	Project Management
4/17/2023	Carahsoft	College of DuPage - SFMC Implementation	Post Go-Live Support
4/18/2023	Carahsoft	College of DuPage - SFMC Implementation	Project Management
4/18/2023	Carahsoft	College of DuPage - SFMC Implementation	Project Management
4/25/2023	Carahsoft	College of DuPage - SFMC Implementation	Project Management
4/27/2023	Carahsoft	College of DuPage - SFMC Implementation	Project Management

Notes

Internal project sync to discuss change order and re-engagement

review email notification automation; adjust filter for entry audience

respond to question about email notification automation

Follow up with John on RFP

team meeting to determine project status

troubleshoot Contacts missing from email notification automation; update all Send Email Activities; respond to question about Content Build

project check in

review project status and next steps with internal project team

team meeting to discuss steps for project conclusion

discuss project close and transition plan

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

[External] Carahsoft Invoice:IN1408038 PO:B0000545 Order #:21124471

Cortne Valianos <Cortne.Valianos@Carahsoft.com>

Thu, Jun 1, 2023 at 07:12 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:

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

IN1408038.pdf