

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1645076
Vendor Name: Carahsoft Technology Corporation
Invoice Number: IN1421035
Invoice Date: 6/19/2023
PO Number: B0000721
Check Number: E0095918
Check Amount: \$ 629.04
Check Date: 06/28/2023
Voucher Number: V0790204
Document Type: AP Invoice

Document Below

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

Invoice

Date Jun 19, 2023	Page 1
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Invoice Number IN1421035

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	
15.50	3.25	PS-SE	23	Professional Services - Software Engineer - Per Hour MPN: PS-SE Offprem Technology - AMSA Connect Integration Services (one-time) Due Date Jul 19, 2023 Amount Due 629.04	193.55	629.04	

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	629.04
Total sales tax	0.00
Total amount	629.04
Less payment	0.00
Amount due	629.04

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	Project Code	Task	Notes	Hours	First Name	Last Name	Roles
5/2/2023	Carahsoft	College of DuPage - SFMC Implementation		Post Go-Live Support	troubleshoot email notification issue; provide answers about WebCollect date fields; internal project check-in; review	1	Emily	Anstoetter	Solution Architect
5/3/2023	Carahsoft	College of DuPage - SFMC Implementation		Post Go-Live Support	working session - Web Collect, DEs and Journeys; email notification automation; update 1Password	1	Emily	Anstoetter	Solution Architect
5/9/2023	Carahsoft	College of DuPage - SFMC Implementation		Post Go-Live Support	update queries and DEs to adjust Email Notification automations for 4 programs; update team	1	Emily	Anstoetter	Solution Architect
5/30/2023	Carahsoft	College of DuPage - SFMC Implementation		Post Go-Live Support	respond to questions about import automations and DE locations	0.25	Emily	Anstoetter	Solution Architect

[External] Carahsoft Invoice:IN1421035 PO:B0000545 Order #:21124471

Cortne Valianos <Cortne.Valianos@Carahsoft.com>

Mon, Jun 19, 2023 at 07:50 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:

If paying by ACH, please contact CashApp@Carahsoft.com

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

IN1421035.pdf