

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1704705  
Vendor Name: EEC Services LLC  
Invoice Number: RSAIN01735  
Invoice Date: 10/4/2023  
PO Number: P0008569  
Check Number: 0318373  
Check Amount: \$ 48,205.36  
Check Date: 10/19/2023  
Voucher Number: V0806872  
Document Type: AP Invoice

Document Below



EEC Services LLC  
2000 Brooklyn St  
Detroit MI 48226  
US

# Invoice

<b>Date</b> Oct 04, 2023	<b>Page</b> 1
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<b>Invoice Number</b> RSAIN01735
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**Sold To:**

College of DuPage  
College of DuPage Accounts Payable  
425 Fawell Blvd.  
invoicing@cod.edu  
Glen Ellyn, IL 60137

**Ship To:**

College of DuPage  
425 Fawell Blvd  
Shipping & Receiving  
Attn: Joe Brenner 630-942-2238  
ORDER NO: P0008569  
Glen Ellyn, IL 60137

PO Number P0008569			Order Date Sep 28, 2023		Customer No. COLDUP01		Salesperson		Order No. 5159534		Ship Via		Terms N30	
Qty. Ord.	Qty. Shp.	Item Number		Line	Description				Unit Price		Extended Price			
52.00	52.00	VS8-EPL-P-SSS-A		1	Academic Production Support/Subscription for VMware vSphere				899.98		46,798.91			
1.00	1.00	VCS8-STD-P-SSS-A		2	Academic Production Support/Subscription VMware vCenter Serv				1,406.45		1,406.45			
					Due Date		Amount Due							
					Nov 3, 2023		48,205.36							

Currency in USD unless otherwise specified

PLEASE DIRECT ALL INQUIRIES TO:  
Accounts Receivables  
(703) 889-8721

ACH PAYMENT:  
OMG-EEC Services LLC  
Atlantic Union Bank  
ABA# 051403164  
Acct# 5500715664

<b>Subtotal</b>	<b>48,205.36</b>
<b>Total sales tax</b>	<b>0.00</b>
<b>Total amount</b>	<b>48,205.36</b>
<b>Less payment</b>	<b>0.00</b>
<b>Amount due</b>	<b>48,205.36</b>

Evelyn Gonzalez <Evelyn.Gonzalez@eecservices.com>

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**[External] College of DuPage Invoice for Purchase Order #: P0008569 - EEC Services**

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**Evelyn Gonzalez** <Evelyn.Gonzalez@eecservices.com>

Thu, Oct 5, 2023 at 12:27 PM UTC

CC: Sam Soichet <sam.soichet@eecservices.com>, Alex Riley <Alex.Riley@eecservices.com>, procurement <procurement@eecservices.com>

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.

Dear Accounts Payable Team,

Kindly find attached the invoice.

Please let me know if you need anything else

Thank you.

**Evelyn Gonzalez**

**Accounts Coordinator**

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[Evelyn.gonzalez@eecservices.com](mailto:Evelyn.gonzalez@eecservices.com)

+971 5 85354821 (*WhatsApp Only*)

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### **6 attachments**

image005.png

image004.png

image002.png

image003.png

image001.png

EEC - Customer Invoice - RSAIN01735 - 5159534.pdf