

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089577
Vendor Name: Serial Scene, Inc.
Invoice Number: 230803-1
Invoice Date: 8/3/2023
PO Number: P0008048
Check Number: E0097672
Check Amount: \$ 3,465.00
Check Date: 10/18/2023
Voucher Number: V0806455
Document Type: AP Invoice

Document Below



410 Wilmot Road

Deerfield, IL 60015

T: 847.948.0224 F: 847.948.0221

E: contact@serialscene.com

INVOICE

DATE	INVOICE #
8/3/2023	230803-1

BILL TO:

College of DuPage
College of DuPage Accounts Payable Dept.
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599
Attn: Accounts Payable SRC2049

SHIP TO:

College of DuPage
Shipping & Receiving
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599
Attn: Mr. Elmir Husetovic

P.O. NUMBER	TERMS	F.O.B. POINT	SHIP DATE	SHIP VIA
	Due on receipt	N/A	6/1/2023	N/A

ITEM	QUANTITY	MODEL	DESCRIPTION	UNIT PRICE	EXTENDED
1	1	TSTR/S-T1-M1-630	Tiger Unlimited SAN clients - FC, iSCSI, Thunderbolt, SAS; Additional Year Maintenance, annual pricing, per 630TB	1,260.00	1,260.00
2	1	TSTR-T1-M1-630	Tiger Tiger Store - File System Sharing MDC with unlimited LAN clients, Single Server License; Additional Year Maintenance, annual pricing, per 630TB	1,260.00	1,260.00
3	1	TPOL-T1-M1	Tiger Pool - Virtual Volume Set Manager; Additional Year Maintenance, annual pricing, per 630TB	945.00	945.00
			Maintenance for TSVM647221_TSTR from July 27, 2023 to July 26, 2024		
			Educational Institution Exemption	0.00%	0.00
Your business is appreciated. Thank you!				Total Due	\$3,465.00

Steve Robinson <steve@serialscene.com>

[External] Serial Scene invoice for goods ordered on COD PO# P0008048

Steve Robinson <steve@serialscene.com>

Thu, Aug 3, 2023 at 06:54 PM UTC

CC: Frick, Eric <fricke@cod.edu>, Hiar, Jennifer <hiarj@cod.edu>, Husetovic, Elmir <huseto@cod.edu>

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.

Hi COD Invoicing,

Please find attached file representing Serial Scene Invoice 230803-1 for items ordered on the subject PO# P0008048.

Also attached is the Proof of Purchase Certificate for Maintenance Renewal.

If you have any questions, please don't hesitate to contact us.

Your business is appreciated. Thanks!

Regards,

Steve Robinson
ph# 847.948.0224
steve@serialscene.com
www.serialscene.com

2 attachments

Serial Scene Inv 230803-1.pdf

TSVM647221M.pdf