

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1481417
Vendor Name: ConvergeOne, Inc
Invoice Number: INV1024860
Invoice Date: 9/9/2024
PO Number: P0013742
Check Number: E0103320
Check Amount: \$ 3,000.00
Check Date: 09/24/2024
Voucher Number: V0850394
Document Type: AP Invoice

Document Below



Remit To: CONVERGEONE, INC.
NW 5806
PO BOX 1450
MINNEAPOLIS MN
55485-1450
United States
888-321-6227

Page: 1 of 2
Invoice Number: INV1024860
Invoice Date: 09/09/2024
Payment Terms: Net 30
Customer ID: IPCCOLDUP0001
Customer PO: SIGNED AGREEMENT

Invoice Summary

Bill To:

College of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Ship To:

Customer: IPCCOLDUP0001 College of DuPage

Primary Contact: Antwan Standberry

Email: standberry@cod.edu

Phone:

Opportunity Number: OP-000826644

Opportunity Name: POA Payment On Account

Tax ID 1: GST/HST 87123 8788, BC PST-1469-0800,
SK 7580178

National Account Manager: White, Jason

Email: jwhite@onec1.com

Phone:

Solution Number: SO-000933318

Freight Tracking Number:

Tax ID 2: QST 1229443697, MB
RST 137990-8

Summary	Original Total	Deposit	Current Due
4 Professional Services	\$3,000.00	\$0.00	\$3,000.00
Subtotal	\$3,000.00	\$0.00	\$3,000.00
Tax	\$0.00	\$0.00	\$0.00
Shipping & Handling	\$0.00	\$0.00	\$0.00
Total			\$3,000.00
Payments/Credits			(\$0.00)
Current Due			\$3,000.00

Special Comment:

NEW - Pay your C1 invoices online at [EBill Express Portal](#), also accessed through www.onec1.com, "Pay My C1 Invoice".

For W9, ACH, account statement requests, and payment inquiries, please contact accountsreceivable@onec1.com

For tax questions please contact salestax@onec1.com

For invoice content inquiries please contact c1billingteam@onec1.com



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Invoice Detail

POA Payment On Account

Line #	Item Number	Description	Ext Price	Tax
1	PAYMENT ON ACCOUNT	Payment on Account	\$3,000.00	\$0.00
			Subtotal	\$3,000.00
			Tax	\$0.00
			Shipping & Handling	\$0.00
			Total	\$3,000.00
			Payments/Credits	(\$0.00)
			Current Amount Due	\$3,000.00

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For W9, ACH, account statement requests, and payment inquiries, please contact accountsreceivable@onec1.com

For tax questions please contact salestax@onec1.com

For invoice content inquiries please contact c1billingteam@onec1.com

"C1 Billing Team (C1billingteam@onec1.com)" <system@sent-via.netsuite.com>

[External] C1 Invoice #INV1024860

"C1 Billing Team (C1billingteam@onec1.com)" <system@sent-via.netsuite.com>

Mon, Sep 9, 2024 at 09:09 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.

Please find the attached Invoice #INV1024860.

We appreciate the processing of this invoice for payment in a timely manner.

NEW - Pay your C1 invoices online at [EBill Express Portal](#), also accessed through www.onec1.com, "Pay My C1 Invoice".

For W9, ACH, account statement requests, and payment inquiries, please contact AccountsReceivable@onec1.com.

For tax questions please contact SalesTax@onec1.com.

For invoice content inquiries please contact C1BillingTeam@onec1.com.

Thank you.

C1 Billing Team

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1 attachment

Invoice_INV1024860.pdf