

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1361018
Vendor Name: IBM Corp.
Invoice Number: 4551367
Invoice Date: 1/1/2025
PO Number: P0014666
Check Number: 0333644
Check Amount: \$ 14,200.60
Check Date: 01/14/2025
Voucher Number: V0864969
Document Type: AP Invoice

Document Below

International Business Machines Corporation

Please direct inquiries and correspondence to:
IBM CORPORATION
3039 E CORNWALLIS
RESRCH TRI PK NC 27709

Customer Support: ibm.com/customersupport/us
Installed At:

Customer Number
1908982-00

Invoice Number
4551367

Invoice Date
01/01/25

Page 1 of 1



Invoice To:
College of DuPage
Attn: Accounts Payable
Accounts Payable
425 Fawell Blvd
GLEN ELLYN IL 60137-6599

Customer reference:

P0014666

Please remit payments to:
P.O. BOX 643600
PITTSBURGH, PA 15264-3600

Terms:
Net Due Upon Receipt

INVOICE FOR DISTRIBUTED SOFTWARE

ELECTRONIC PAYMENT INFORMATION
ABA No.: 043000096 Swift Code : PNCCUS33
Account # : 1017305737

BILL TO/IBM# : 0003265947/1908982 BILL TO NAME: College of DuPage
PAYER/IBM# : 0003265947/1908982 PAYER NAME: College of DuPage
SOLD-TO-PARTY/IBM# : 0003265947/1908982 SOLD TO PARTY NAME: College of DuPage

SHIP TO/IBM# : 0004289157/00000000 INCO TERMS : FOB Shipping Point
College of DuPage
Attn: Joe Brenner
Attn: Joe Brenner
425 Fawell Blvd
GLEN ELLYN IL 601376599

SHIP VIA : Best Method
SALES ORDER NO : 0077581698

ITEM NUMBER	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
10	101	D0F9FZX	IBM SPSS Statistics Base Campus Edition Academic Campus Value Unit Subscription License Start date: 01-Jan-2025 End date: 30-Jan-2026	140.60	14,200.60
INVOICE SUBTOTAL					14,200.60

Rights to payment with respect to this invoice may have been assigned to Master Trust I.
THIS IS ISSUED PURSUANT TO THE IBM CUSTOMER AGREEMENT OR THE EQUIVALENT AGREEMENT BETWEEN US.

Karen Cecilia Arnaud Apodaca <Karen.Cecilia.Apodaca@ar1.ibm.com>

[External] New IBM invoice - College Of Dupage

Karen Cecilia Arnaud Apodaca <Karen.Cecilia.Apodaca@ar1.ibm.com>

Sun, Jan 5, 2025 at 06:12 PM UTC

CC: Karen Cecilia Arnaud Apodaca <karen.cecilia.apodaca@ibm.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 IBM Client,

Please be advised the invoice below recently billed on your account.

Date: 01-05-2025

Customer Name: College Of Dupage

Customer Number: 01908982

Invoice Number	Inv. Amount	Inv. Date	Currency Code	Inv. Balance
4551367	14,200.60	01-01-2025	USD	14,200.60
Total Outstanding Amount			USD	14,200.60

We are inviting you to consider our methods of payment and ask you to confirm when the invoice has been reviewed and approved for payment.

You can send payment to the Remit to address referenced on the invoice or via wire to the account referenced below. If your payment has already been made, please provide us with full details, and disregard this notice.

Wire Info:

PNC Bank NA

500 First Avenue

Pittsburgh, PA 15219

ABA Routing Number: 043000096

Depositor Acct. #1017305737

Swift Code: PNCCUS33

Please forward remittance details to askusar@ca.ibm.com

If you have any questions, please contact your AR Representative for assistance: **Karen.Cecilia.Apodaca@ar1.ibm.com** . Please "reply with history" when responding to this e-mail.

Would you like to access your invoices and manage your account online?

Learn about IBM Invoices: <https://www.ibm.com/support/customer/invoices/welcome>

Regards,

IBM Accounts Receivable

Karen Arnaud

Accounts Receivable Collector

Q2C Ops. US Public

Karen.Cecilia.Apodaca@ibm.com

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1 attachment

4551367.pdf