

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1645076

**Vendor Name:** Carahsoft Technology Corporation

**Check Details:**

**Check Number:** E0106069

**Check Amount:** \$ 47,806.14

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** IN1885408

**Invoice Date:** 2/4/2025

**PO Number:** P0015426

**Voucher Number:** V0873012

**Document Type:** AP Invoice

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**Document Below**



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

## Invoice

Date	Page
Feb 04, 2025	1

Invoice Number
IN1885408

**Sold To:**

College of DuPage  
ATTN: Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
US

**Ship To:**

College of DuPage  
ATTN: Michael Mohring  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
US

PO Number		Order Date	Customer No.	Order No.	Ship Via	Terms
P0015426		Jan 17, 2025	CDU001	25006619	GROUND	N30
Qty. Ord.	Qty. Shp.	Item Number	Line	Description	Unit Price	Extended Price
13	13	200001770-2A	4	Tableau Cloud - Creator Default Online - College of DuPage 01	654.78	USD 8,512.14
300	300	200001772-2A	5	Tableau Cloud - Viewer Default Online - College of DuPage 01	130.98	USD 39,294.00
1	1	200001690-2	6	Tableau Cloud - Single-Factor Authentication Default Online- College of DuPage 01	0.00	USD 0.00
			<b>Due Date</b>	<b>Amount Due</b>		
			Mar 6, 2025	47,806.14		

**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  
UEID: DT8KJHZXVJH5

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

<b>Subtotal</b>	<b>USD</b>	<b>47,806.14</b>
<b>Total sales tax</b>	<b>USD</b>	<b>0.00</b>
<b>Total amount</b>	<b>USD</b>	<b>47,806.14</b>
<b>Less payment</b>	<b>USD</b>	<b>0.00</b>
<b>Amount due</b>	<b>USD</b>	<b>47,806.14</b>

Emma Knight <Emma.Knight@Carahsoft.com>

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[External] Carahsoft Invoice:IN1885408 PO:P0015426 Order #:25006619

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Emma Knight <Emma.Knight@Carahsoft.com>

Tue, Feb 4, 2025 at 09:52 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.

**EMMA KNIGHT**  
BILLING SPECIALIST

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**carahsoft**®  
CARAHSOFT TECHNOLOGY CORP.

11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VA 20190

T: 571.590.3485 | 888.66.CARAH | F: 703.871.8505

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## **1 attachment**

IN1885408.pdf