

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1664071

Vendor Name: Ice Systems Llc

Check Details:

Check Number: 0340052

Check Amount: \$ 784.53

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 212909

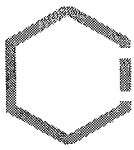
Invoice Date: 6/11/2025

PO Number: P0018019

Voucher Number: V0889395

Document Type: AP Invoice

Document Below

**ICE SYSTEMS**1800 Foxridge Drive
Kansas City, KS 66106**Invoice**

Date	Invoice #
6/11/2025	212909

Bill To
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137 Attn: Accounts Payable

Ship To
College of DuPage Attn: Gilbert Sebenste 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. No.	Terms
P0018019	Net 30

Quantity	Item Code	Description	Price Each	Serviced	Amount
3	PVEComm2CP...	Proxmox VE Community Subscription, 2-CPU, Renew, 1yr - New Exp 25Aug2026 Reference: QUO-199527 Total sales tax calculated by AvaTax	261.51 0.00 0.00%		784.53 0.00 0.00

Please remit to above address.

Total

\$784.53

Billing Questions: Please call (913) 268-3250

Purchase Order**Purchase Order #: P0018019****Order Total: 784.53 USD**

Ice Systems Llc

Date: 06/10/2025
Transaction #: 4569519
Authorized By: Kellen Fitzpatrick

Requested By: Gilbert Sebenste
Requester Email: sebensteg@cod.edu
Phone: 630-942-3321

Supplier Address:
Ice Systems Llc
14714 W. 49th Terr
Shawnee, Kansas 66216
United States
Attn: Stefan Zauchenberger
Phone: 913-268-3250 x101

Ship To:
College of DuPage
College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: Gilbert Sebenste
Phone: 630-942-2238

Bill To:
College of DuPage
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: invoicing@cod.edu
Phone: 630-942-2228

Order Comments:

Line #	Item #	Description	UOM	QTY	Unit Price	Line Total
1		Proxmox VE Community Subscription, 2-CPU, Renew, 1yr - New Exp 25Aug2026	Each	3	261.51 USD	784.53 USD
Ship To Attn: Gilbert Sebenste						

Subtotal: 784.53 USD**Tax:** 0.00 USD**S & H:** 0.00 USD**Order Total:** 784.53 USD**General Terms**

PLEASE NOTE: ALL SHIPMENTS ARE REQUIRED TO BE DELIVERED TO WAREHOUSE SERVICES. FAILURE TO COMPLY WILL JEOPARDIZE OR DELAY THE PAYMENT PROCESS.

EXCEPTIONS WITH PRIOR APPROVAL BY PROCUREMENT SERVICES WILL PRINT ON THE P.O.

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices in PDF format. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu with **only one PDF document per email**. For questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.
3. All payments are processed via ACH transfer weekly. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under a separate cover that outlines the set-up instructions, your log-in, and your temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once a month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by the College of DuPage.

employment practice act and all rules & regulations thereunder.

11. Suppliers are required to comply with executive orders 11246, and 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.

12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics.

13. This Agreement is the entire agreement between the College of DuPage ("Customer") (including Customer's employees and other End Users) and Vendor ("Seller") unless specifically indicated and supported by previously mutually approved terms. In the event that Seller enters into terms of use agreements or other agreements, policies, or understandings, whether on Seller's purchase order, website, electronic, click-through, verbal or in writing, with Customer's employees or other End Users, such agreements shall be null, void and without effect, and the terms of this Agreement shall apply. The customer will not be bound to any other terms and conditions set forth in any documents, agreements, or policies posted on the Seller's website unless such terms and conditions are also set forth in this Agreement. Seller may not unilaterally change any term or condition of this Agreement.

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From :
ICE Systems
Laura Zauchenberger
1800 Foxridge Drive
Kansas City, KS 66106 US
lauraz@ice-sys.com
[+1 913 558 2047](tel:+19135582047)

To :
College of DuPage
Gilbert Sebenste
425 Fawell Boulevard
Glen Ellyn, IL 60137 US
sebensteg@cod.edu

Ship To :
College of DuPage
Gilbert Sebenste
425 Fawell Boulevard
Glen Ellyn, IL 60137 US

Date: May 23, 2025 - **Expiration Date:** June 12, 2025
Reference: QUO-199527

NOTE: This quote does not include applicable taxes.

Products

3 x	Proxmox VE Community Subscription, 2-CPU, Renew, 1yr - New Exp 25Aug2026	\$784.53
	\$261.51 per unit	

Subtotal	\$784.53
Tax exempt	\$0.00
Total	\$784.53

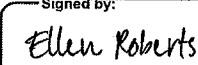
- Applicable sales / use tax not included. If sale tax is not charged, use tax may be required. Check with your local tax authority.
- USD <> EURO exchange rate fluctuations or imposed tariffs could impact final price
- Proxmox Terms & Conditions: https://www.proxmox.com/images/en_AGB-Proxmox-GmbH.pdf
- ICE Systems LLC Terms & Conditions: <https://www.icesys.co/terms-and-conditions>
- Any questions, contact Stefan, stefan@ice-sys.com, extension 101

Proxmox Terms and Conditions take precedence over any other terms and conditions referenced. ICE Systems LLC is exempt from Buyer's published PO Terms and Conditions and any PO Quality Requirements, including any FAR/DFAR requirements, except those pertaining to fulfillment requirements. Regarding warranty and liability, ICE Systems LLC Terms and Conditions apply.

QUOTE APPROVAL

Approved By:

Signed by:



Signature

6/9/2025

Date

Ellen Roberts

Name (print)

PO #

Quote status : Proposed

Laura Zauchenberger <lauraz@ice-sys.com>

[External] Proxmox Purchase - College of DuPage - INVOICE 212909 ATTACHED

Laura Zauchenberger <lauraz@ice-sys.com>

Thu, Jun 12, 2025 at 01:27 AM UTC

CC: Purchasing Proposals <purchasing@cod.edu>, Accounts Payable <acctpay@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.

Gilbert/Kellen/Accounts Payable,

Thank you for the order.

In anticipation of receiving payment per PO# P0018019, the renewal of your Proxmox subscription coming due 25August2025 has been processed. Your new expiration date is 25August2026.

Invoice 212909 is attached, along with your purchase order and signed Quote 199527. The hard copies will follow by post.

No action is required on your part for this renewal. Details of the licenses and term dates are below.

Your renewal order for "**Proxmox VE Community Subscription 2 CPUs/year**" has now been activated. Please keep this message for your records.

Product/Service: Proxmox VE Community Subscription 2 CPUs/year

Subscription Keys:

pve2c-fa14e1ee54 (26/AUG/2025 - 25/AUG/2026)

pve2c-8e863c6a35 (26/AUG/2025 - 25/AUG/2026)

pve2c-c648042228 (26/AUG/2025 - 25/AUG/2026)

Please confirm your receipt of this order/invoice and let me know if you have any questions.

Best regards,

Laura

Laura Zauchenberger

877-332-3250 x 122

lauraz@useice.com

2 attachments

image002.png

