

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522380
Vendor Name: Integration Partners
Invoice Number: P0031101
Invoice Date: 12/11/17
PO Number: BO353094
Check Number: 0230010
Check Amount: \$ 2,171.20
Check Date: 01/17/2018
Department ID: 90111
Reviewer Name: Debbie Henderson
Voucher Number: V0490159
Redaction Type: None
Document Type: AP Invoice

Document Below

integrationpartners

WHAT'S POSSIBLE

12 Hartwell Avenue
Lexington, MA 02421
781-357-8100 TELEPHONE
781-357-8500 FAX

DATE	INVOICE #
12/11/2017	P0031101

BILL TO
College of DuPage 425 Fawell Boulevard Glen Ellyn, IL 60137

Ship To
College of DuPage 425 Fawell Boulevard Glen Ellyn IL, 60137

P.O. NUMBER	TERMS	REP	SHIP	VIA	PROJECT
George Ahlenius	Net 30	JW	12/11/2017	FEDEX	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT	
25	NTE909AA	CONVERT 1 TDM TO 1 IP EAUTH USER LICENSE	53.42	1,335.50	
5	NTE907HC	1 PREMIUM SERVICE PKG ACD AGENT EAUTH USER LICENSE	159.54	797.70	
1	SHIPPING	SHIPPING & HANDLING	38.00	38.00	
<div>APPROVED 01/03/18 - GEORGE AHLENIUS</div>					
BILLING/ ACH INQUIRIES PLEASE CONTACT TOM tquigley@integrationpartners.com 781-676-8322			TOTAL \$2,171.20		