

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522380
Vendor Name: Integration Partners
Invoice Number: C0027692DR
Invoice Date: 05/11/18
PO Number: B0352589
Check Number: 0237647
Check Amount: \$ 21,873.44
Check Date: 07/23/2018
Department ID: 90111
Reviewer Name: None
Voucher Number: V0512849
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 #
5/11/2018	C0027692DR

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

AP VERIFIED
06/25/18 - BETHANY CRUSE

P.O. NUMBER	TERMS	REP	SHIP	VIA	PROJECT
BRIAN CAPUTO	Net 30	JW	5/11/2018		
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT	
0.34	LABOR*	CS1000 UPGRADE TO RELEASE 7.6 UPGRADE LABOR- 33% UPON PROJECT INITIATION	33,835.00	11,503.90	
0.34	LABOR*	ESNA OFFICELINX VOICEMAIL VOICEMAIL IMPLEMENTATION LABOR- 33% UPON PROJECT INITIATION	32,231.00	10,958.54	
-1	SHIPPING	SHIPPING & HANDLING - charge in error on invoice C0027692C	589.00	-589.00	
<div><i>Bethany Cruse</i> PO - 352589 6-20-18</div> <div>22589</div>					
BILLING/ ACH INQUIRIES PLEASE CONTACT TOM tquigley@integrationpartners.com 781-676-8322			TOTAL \$21,873.44		

integrationpartners

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					DUPLICATE	DUPLICATE
BILLING/ ACH INQUIRIES PLEASE CONTACT TOM tquigley@integrationpartners.com 781-676-8322					TOTAL \$22,462.44	