

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1235097
Vendor Name: BMC Software Inc.
Invoice Number: 1318706
Invoice Date: 06/28/18
PO Number: P0358742
Check Number: E0068072
Check Amount: \$ 12,583.83
Check Date: 07/11/2018
Department ID: 16765
Reviewer Name: None
Voucher Number: V0518611
Redaction Type: None
Document Type: AP Invoice

Document Below

From: acctpay@cod.edu
Sent: Mon Jul 09 07:42:38 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Invoice Copy - 1318706 - College of DuPage

From: Abnave, Anand <anand_abnave@bmc.com> **On Behalf Of** BMC Accounts Receivable
Sent: Tuesday, July 3, 2018 9:07 AM
To: Accounts Payable <acctpay@cod.edu>
Cc: Quadri, Nazia <nazia_quadri@bmc.com>
Subject: Invoice Copy - 1318706 - College of DuPage

Dear Accounts Payable,

Below is a summary of College of DuPage 's open invoices with BMC.

You will find invoice copies attached to this email. If you have any questions or concerns, please respond to BMC Accounts Receivable

Invoice Number	Invoice Date	Due Date	Currency	Amount
1318706	28-Jun-2018	28-Jul-2018	USD	12583.83

P.S. - If this email was sent to the wrong person/department please help me forward it to the Accounts Payable Team

Thanks & Regards,

Accounts Receivable Team
Order Management
Phone: +912040176790
Email: bmcaccre@bmc.com



Invoice	1318706
Invoice Date	28-JUN-2018
Page	1 of 2
Terms	30 NET
P.O. #	SIGNED QUOTE

Please Remit To:
BMC Software, Inc
PO Box 301165
Dallas, TX 75303-1165



Invoice To:

ATTN: ACCOUNTS PAYABLE
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Install Site:

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Delivery Method	Description	Amount in US Dollar
	Support Maintenance - Agreement #86168-1 PO referenced 358742	
ESD	FootPrints 1 Named 2 CC User Software Package Quantity 1 Unit of measure : per instance Serial Number : FP1211263 BMC LP Number: 2372783 Bmc Continuous Support from 01-JUL-2018 to 30-JUN-2019 Contract# 531584	3,499.06
ESD	FootPrints Additional Concurrent User Agents Quantity 14 Unit of measure : per concurrent user Serial Number : FP1211263 BMC LP Number: 2372780 Bmc Continuous Support from 01-JUL-2018 to 30-JUN-2019 Contract# 531584	8,651.44
ESD	FootPrints Dynamic Address Book Link /LD AP Quantity 1 Unit of measure : per instance Serial Number : FP1211263 BMC LP Number: 2372781 Bmc Continuous Support from 01-JUL-2018 to 30-JUN-2019 Contract# 531584	0.00
ESD	FootPrints Mobile Quantity 17 Unit of measure : per named user Serial Number : FP1211263 BMC LP Number: 2372782 Bmc Continuous Support from 01-JUL-2018 to 30-JUN-2019 Contract# 531584	433.33
	In the case a purchase order has been sent to BMC Software, BMC Software acknowledges receipt of your purchase order and accepts it to the extent that it is consistent with the terms of the agreement or order between you and BMC and rejects any and all proposed additions and modifications to, and	

Invoice	1318706
Invoice Date	28-JUN-2018
Page	2 of 2
Terms	30 NET
P.O. #	SIGNED QUOTE

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PO Box 301165
Dallas, TX 75303-1165



Invoice To:

ATTN: ACCOUNTS PAYABLE
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

APPROVED
07/09/18 - KEITH ZEITZ

Delivery Method	Description	Amount in US Dollar
	<p>inconsistencies with, such agreement or order including any reference to your standard terms and conditions for purchase.</p> <p>**Reminder** -- Transaction taxes (Sales, GST, PST etc.) are calculated based on the install site of product licenses and support.</p>	
<p><u>Wire Transfer:</u> For Credit of: BMC Software, Inc Account No.: 00100367904 Routing No.: For ACH (111000614) and For Wires (021000021) Bank Name: Chase Bank of Texas, N.A. Federal Tax ID 74-2126120 DUNS : 011589751 Cage Code : 02UX8</p>		<p>INVOICE TOTAL 12,583.83</p>

For Billing Inquiries contact Order_Services@bmc.com or go online to the Support Tab located at www.bmc.com