

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1522380  
Vendor Name: Integration Partners  
Invoice Number: P0034746  
Invoice Date: 06/29/18  
PO Number: P0358877  
Check Number: 0237746  
Check Amount: \$ 66,982.10  
Check Date: 08/02/2018  
Department ID: 16465  
Reviewer Name: None  
Voucher Number: V0521124  
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 #
6/29/2018	P0034746

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

**APPROVED**

**07/24/18 - GEORGE AHLENIUS**

P.O. NUMBER	TERMS	REP	SHIP	VIA	PROJECT
George Ahlenius	Net 30	JW	6/29/2018		
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT	
1	IP-CERT-LISTEN	Certainy Listen - Collaboration - 13 months	36,490.12	36,490.12	
1	SC0460701	1 Year - VeraSmart Maintenance	2,637.92	2,637.92	
8	SMS-093110	SPEECHCARE PREMIUM EDITION SUPPORT SERVICES FOR SPEECHATTENDANT (UP TO 5,000 ENTRIES)(PER PORT, PER YEAR)	765.56	6,124.48	
1	GE4300CCA	AACC MANAGER ENTERPRISE BASE SYSTEM SUPPORT	263.72	263.72	
1	GE4300CCV	AACC MULTIMEDIA NODAL BASE	261.30	261.30	
80	GE4300CCE	AAC NODAL VOICE STANDARD AGENT SUPPORT	53.03	4,242.40	
10	GE4300CCW	AACC MULTIMEDIA AGENT 1-100	47.42	474.20	
8	GE4300CCL	TECH SUP SVCAGR PASS SLCCCL	47.42	379.36	
10	GE4300CDK	AACC CCT CC DEVICE 1-100	16.54	165.40	
3,120	GE4300AQS	CS1000-PARTNER ASSURANCE SOFTWARE SUPPORT	5.11	15,943.20	
BILLING/ ACH INQUIRIES PLEASE CONTACT TOM tquigley@integrationpartners.com 781-676-8322			<b>TOTAL</b>	\$66,982.10	