

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1186707
Vendor Name: Scholar Buys
Invoice Number: S28505
Invoice Date: 08/10/18
PO Number: P0359595
Check Number: E0068759
Check Amount: \$ 8,243.07
Check Date: 08/15/2018
Department ID: 16765
Reviewer Name: None
Voucher Number: V0522957
Redaction Type: None
Document Type: AP Invoice

Document Below

NET30 INVOICE



11 West Main Street, Ste 202
Carpentersville IL 60110
P 877.999.9294
F 847.783.7185
scholarbuys.com

APPROVED
08/13/18 - KEITH ZEITZ

Bill To

College of DuPage Accounts Payable
Accounts Payable, SRC2049
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2228

P.O. No.

35836

Invoice

S28505

Due Date

9/9/2018

Date

8/10/2018

Qty	Item	Description	Rate	Amount
240	DFM0.NA2LA.M...	Deep Freeze Mac NA EDU Maintenance Renewal 1yr 1000+	2.76	662.40
1	DFF0.NA2LA.M...	Deep Freeze ENT NA EDU Maintenance Renewal CW	2,354.13	2,354.13
		Terms: 07/01/2018 - 06/30/2019		
185	DFM0.NA2LA.PL...	Deep Freeze Mac NA EDU Perpetual License 1000+	14.49	2,680.65
185	DFM0.NA2LA.M...	Deep Freeze Mac NA EDU Maintenance 1yr 1000+ *Start Date: At Invoice *Term: 1 Year	2.76	510.60
1	INS0.NA2LA.PM...	Insight NA EDU Perpetual License *Campus Wide License *Includes Credit of \$13,994.40 for existing licenses	6,831.93	6,831.93
1	INS0.NA1LA.MA...	Insight Maintenance SN *Start Date: At Invoice *Co-term to 07/01/2019	3,978.18	3,978.18
		Ken Wong wongken@cod.edu 630-942-2530 PO#: 359595 PO#: 358386		

Total

\$17,017.89

ScholarBuys LLC extends terms to approved K12 and Higher Education institutions. Payment is due to be received no later than thirty (30) days from the date set forth in each respective ScholarBuys LLC invoice. In the event that any debt is not paid in accordance with the above terms, customer shall pay to ScholarBuys LLC interest on the entire outstanding balance due at a rate of one point five percent (1.5%) per month (18% per annum) or at the highest interest rate allowable by law. By submitting a purchase order to ScholarBuys LLC you agree to these terms.

ScholarBuys LLC reserves all remedies available to it in the event the debt is not paid in accordance with the above terms, including all Illinois state contractual remedies available under Illinois law. To that end, ScholarBuys LLC reserves the right to bring any breach of contract claim or related action in Kane County or Cook County, in order to enforce the payment terms of this agreement. Purchaser consents to the jurisdiction and venue of such proceedings.

Outstanding Balance

\$8,243.07

From: keegan.morgan@scholarbuys.com
Sent: Fri Aug 10 15:36:14 CDT 2018
To: invoicing@cod.edu
CC: brendon.palluck@scholarbuys.com, jessica.mann@scholarbuys.com
Subject: Invoice S28505 from ScholarBuys

ScholarBuys LLC

Invoice Due: 09/09/2018
S28505

Amount Due: **\$8,243.07**

Dear Customer:

Thank you for your recent purchase from ScholarBuys, attached is an invoice. Please note that all of our invoices are sent out via email. If you feel you have received this invoice in error or there is a better contact that we should send invoices to please contact us.

Can we provide you a quote for any of your other technology needs? We offer education exclusive discounts on many other technology related products and services. Below is a small sample of some of the other items that we offer academic discounts on. If you do not see the item you are interested in just ask

Volume Software Licensing

- Microsoft
- Adobe
- Security
- VMware

Hardware

- Projectors
- Calculators (Texas Instruments, Casio etc.)
- Lenovo Servers

Chromebooks & Accessories

- Chromebooks
- Charging Carts
- Cases (Hard, Soft, Carrying)

Thank you for your business!

ScholarBuys | Accounts Receivable Team | 877.999.9294