

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089667
Vendor Name: Zones Inc.
Invoice Number: K09691860101
Invoice Date: 08/08/18
PO Number: P0359137
Check Number: E0068948
Check Amount: \$ 43,631.05
Check Date: 08/23/2018
Department ID: 16765
Reviewer Name: None
Voucher Number: V0523609
Redaction Type: Other
Document Type: AP Invoice

Document Below



1102 15th Street S.W., Suite 102
Auburn, WA 98001
USA
CR Dept. (800)570-2410

Fax: (253)205-3862
EIN: 91-1431894

INVOICE
Invoice date
Order date

K09691860101
08/08/2018
07/19/2018

SOLD TO

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
USA

SHIP TO

COLLEGE OF DUPAGE
RICH KULIG
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599
USA

APPROVED
08/09/18 - KEITH ZEITZ

PURCHASE ORDER NO	ACCOUNT NO	CURRENCY	DUE DATE	PAYMENT TERMS
359137	0000298026	USD	09/07/2018	30 Days

SHIPPED	PART NO	MANUF. PART NO	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
1	003626229-NEW	VCS6-STD-P-SSS-A	VMware Support and Subscription Production - Technical support - for VMware vCenter Server Standard for vSphere (v. 6) - 1 instance - academic - emergency phone consulting - 1 year - 24x7 - response time 30 min	1,433.57	1,433.57
52	004990481-NEW	VS6-EPL-P-SSS-A	VMware Support and Subscription Production - Technical support - for VMware vSphere Enterprise Plus Edition (v. 6) - 1 processor - academic - emergency phone consulting - 1 year - 24x7 - response time 30 min	811.49	42,197.48
			Shipping Methods: IN569579 Shipped Electronically		

SUB TOTAL	FREIGHT	OTHER FEES	SALES TAX AMOUNT	TOTAL
\$43,631.05	\$0.00	\$0.00	\$0.00	\$43,631.05

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Please Remit Payment To:

PO Box 34740
Seattle, WA 981241740
usa

ACH or Wire (USD):



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K09691860101	0000298026	USD	09/07/2018	30 Days

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SUB TOTAL	FREIGHT	OTHER FEES	SALES TAX AMOUNT	TOTAL
\$43,631.05	\$0.00	\$0.00	\$0.00	\$43,631.05

From: invoicing@zones.com
Sent: Thu Aug 09 03:00:15 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Zones Invoicing

Attached is an invoice for your recent purchase from Zones. If you have any questions related to this invoice, please contact your Credit Representative at 1.800.570.2410.

Tracking Information for Order Number:

Thank you for buying from Zones.

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