

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1361018
Vendor Name: IBM Corp.
Invoice Number: 2420386
Invoice Date: 10/19/18
PO Number: P0360848
Check Number: 0244538
Check Amount: \$ 9,590.15
Check Date: 11/14/2018
Department ID: 16765
Reviewer Name: None
Voucher Number: V0540222
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Priscila.Lopez@ibm.com
Sent: Tue Oct 23 09:39:08 CDT 2018
To: invoicing@cod.edu
CC:
Subject: College Of Dupage - IBM New Invoice 2420386

Hi, Good day!

We have a new invoice under your account, inv#2420386

Could you please assist me to process it for payment?

Thanks in advance

Regards,

Priscila Lopez Monroy
Q2C Ops US Public AR Collector

E-mail:priscila.lopez@ibm.com



2200 Camino A El Castillo
Guadalajara, JAL 45680
Mexico

International Business Machines Corporation

Customer Support

IBM CORPORATION
3039 E CORNWALLIS
RESRCH TRI PK NC 27709

Customer Number

190898200

Invoice Number

2420386

Invoice date

10/19/18

Page

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ibm.com/customersupport/us

Installed at

College of DuPage
Attn: Accounts Payable
Accounts Payable
425 Fawell Blvd
GLEN ELLYN IL 60137 6599

Customer reference

360848

Please remit payments to

P.O. BOX 643600
PITTSBURGH, PA 15264-3600

APPROVED
10/24/18 - KEITH ZEITZ

Net Due Upon Receipt

INVOICE FOR DISTRIBUTED SOFTWARE

BILL TO/IBM# : 0003265947/1908982 BILL TO NAME: College of DuPage
PAYER/IBM# : 0003265947/1908982 PAYER NAME: College of DuPage
SOLD-TO-PARTY/IBM# : 0003265947/1908982 SOLD TO PARTY NAME: College of DuPage

SHIP TO/IBM# : 0003265947/1908982 INCO TERMS : FOB Shipping Point
College of DuPage SHIPPING DATE : 19-OCT-2018
Attn: Rich Kulig SHIP VIA : Best Method
Shipping & Receiving SALES ORDER NO : 0061538450
425 Fawell Blvd
GLEN ELLYN IL 601376599

ITEM NUMBER	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
10	5	EOA78LL	IBM SPSS Statistics Base Academic Authorized User Annual SW Subscription & Support Renewal Start date: 01-Jan-2019 End date: 31-Dec-2019	73.53	367.65
40	50	EOA7ALL	IBM SPSS Statistics Base Academic Concurrent User Annual SW Subscription & Support Renewal Start date: 01-Jan-2019 End date: 31-Dec-2019	184.45	9,222.50
INVOICE SUBTOTAL					9,590.15

Rights to payment with respect to this invoice may have been assigned to Master Trust I.
THIS IS ISSUED PURSUANT TO THE IBM CUSTOMER AGREEMENT OR THE EQUIVALENT AGREEMENT BETWEEN US.

Original Invoice	PLEASE PAY THIS AMOUNT	\$9,590.15
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