

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089667

Vendor Name: Zones Inc.

Invoice Number: K11242930101

Invoice Date: 10/25/18

PO Number: B0360511

Check Number: E0070283

Check Amount: \$ 236,089.70

Check Date: 11/13/2018

Department ID: 90111

Reviewer Name: None

Voucher Number: V0540411

Redaction Type: None

Document Type: AP Invoice

Document Below



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

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

INVOICE
Invoice date
Order date

K11242930101
10/25/2018
09/28/2018

SOLD TO

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

SHIP TO

COLLEGE OF DUPAGE
KENNETH WONG
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6599
USA

PURCHASE ORDER NO	ACCOUNT NO	CURRENCY	DUE DATE	PAYMENT TERMS
360511	0000298026	USD	11/24/2018	30 Days

SHIPPED	PART NO	MANUF. PART NO	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
2280	004945717-NEW	D87-01057	EES VisioPro ALNG LicSAPk MVL 1 Yr Faculty	4.50	10,260.00
2280	004945715-NEW	H30-00237	EES PrjctPro ALNG LicSAPk MVL w1PrjctSvrCAL 1 Yr Faculty	5.07	11,559.60
2280	005847574-EDU	AAA-73004	Campus EES M365 EDU A3 ShrdSvr ALNG SubsVL PU 12Mo Lvl A-Fclty	54.63	124,556.40
298	005941533-EDU	9GS-00495	Campus EES CISSteDCCore ALNG LicSAPk MVL 2Lic CoreLic 12 Mo-Add Prdt	56.25	16,762.50
2	004921095-NEW	R39-00374	EES WinSvrExtConn ALNG LicSAPk MVL Addtnl Prod	156.87	313.74
66	005847572-EDU	7JQ-00341	Campus EES SQLSvrEntCore ALNG LicSAPk 2Lic CoreLic-12Mo Add Prdt	1,068.00	70,488.00

SHIPPED	PART NO	MANUF. PART NO	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
91200	005675314-EDU	AAA-73002	EES M365 EDO A3 ShrdSvr SubsVL PerUsr STUUseBnft 12Mo Lvl-A Student	0.00	0.00
300000	005594294-EDU	M6K-00001	EES O365EDUA1 ShrdSvr ALNG SubsVL MVL PerUsr-Student-12Mo	0.00	0.00
5	004203707-NEW	NK5-00001	EES PwrBIProforEDU ShrdSvr ALNG SubsVL MVL PerUsr Addtl Product -12 Mo	22.01	110.05
1	004921108-NEW	54R-00098	EES MSImgnAcadmy ALNG SubsVL MVL Srvc Addtnl Prod - 12 Mo	1,248.61	1,248.61
1	W 05553541 L VOL	6XC-00298	EES Win Rmt Dsktp Svc ExCo LSA 1Y AL AP	790.80	790.80
300000	005401667-EDU	5RS-00002	EES ExchgOnlnPlan1Edu ShrdSvr SubsVL P/Usr Almn-12Mo -Addtl Prdt	0.00	0.00
			Shipping Methods: Shipped Electronically		

SUB TOTAL	FREIGHT	OTHER FEES	SALES TAX AMOUNT	TOTAL
\$236,089.70	\$0.00	\$0.00	\$0.00	\$236,089.70

IN THE EVENT THAT YOU HAVE AN AGREEMENT ("AGREEMENT") IN PLACE WITH ZONES, INC., THAT GOVERNS THE SALE ASSOCIATED HERewith, SUCH AGREEMENT SHALL GOVERN; OTHERWISE THE TERMS AND CONDITIONS OF SALE SET FORTH ON THE WEB PAGE LINKED AT WWW.ZONES.COM/TERMSOFSALE ("TERMS AND CONDITIONS"), SHALL GOVERN. ZONES EXPRESSLY LIMITS THE TERMS AND CONDITIONS OF THIS SALE TO SUCH AGREEMENT OR THE TERMS AND CONDITIONS, AS APPLICABLE, AND ZONES EXPRESSLY OBJECTS TO, DISCLAIMS, AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS SET FORTH IN ANY OF CUSTOMER'S DOCUMENTS OR COMMUNICATIONS. ZONES EXPRESSLY DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES.

Please Remit Payment To:

PO Box 34740
Seattle, WA 981241740
usa

ACH or Wire (USD):

Bank - US Bank, Account - 153591215337, Routing / ABA - 125000105

Bank Code - USBKUS44IMT

Remittance: E-mail - wire.transfers@zones.com Fax - 253-205-2977

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From: invoicing@zones.com
Sent: Fri Oct 26 03:00:55 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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