

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522380
Vendor Name: Integration Partners
Invoice Number: PRJ0042410B
Invoice Date: 03/23/20
PO Number: B359056B
Check Number: 0266646
Check Amount: \$ 2,400.00
Check Date: 04/14/2020
Department ID: 16465
Reviewer Name: None
Voucher Number: V0609826
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kuligr@cod.edu
Sent: Mon Mar 23 13:15:42 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice for PBX

Invoice from Integration Partners

Rich Kulig
Manager Network Services



INVOICE

Integration Partners Corporation
12 Hartwell Ave
Lexington, MA 02421
Phone 781-357-8100
Fax 781-357-8500

INVOICE #: PRJ0042410B
DATE: 03/23/2020

BILL PRJ0042410 Billing
TO: 425 Fawell Boulevard
Glen Ellyn, IL 60137

APPROVED
SHIP College of Dupage
TO: 425 Fawell Boulevard
Glen Ellyn, IL 60137
03/23/20 - RICHARD KULIG

CUSTOMER PO #	NOTE	PAYMENT TERMS	DUE DATE
B365310		Net 30	04/22/2020

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
347105J	SA PREFER SUPT CO-DEL CORE IX MSG R10 BSC TO ADVNCD UPL 3YR AN PREPD	Each	2000	\$1.20	\$2,400.00
				SUBTOTAL	\$2,400.00
				Tax	\$0.00
				TOTAL	\$2,400.00

BILLING/ACH INQUIRIES
PLEASE CONTACT
accountsreceivable@integrationpartners.com
781-676-8322