

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1361018
Vendor Name: IBM Corp.
Invoice Number: 3054117
Invoice Date: 04/06/20
PO Number: P0369479
Check Number: 0267850
Check Amount: \$ 1,939.20
Check Date: 05/12/2020
Department ID: 00817
Reviewer Name: Kathy Cosentino
Voucher Number: V0618131
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cosent@cod.edu
Sent: Mon Apr 13 14:17:32 CDT 2020
To: invoicing@cod.edu
CC: taylord128@cod.edu
Subject: IBM invoice

Good Afternoon,
Please see the attached invoice.
Thanks.
Kathy

Kathy Cosentino
Office of Research and Planning
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

630-942-2903

Request Ticket Submission – Office of Research & Analytics

International Business Machines Corporation

Please direct inquiries and correspondence to:

IBM CORPORATION
3039 E CORNWALLIS
RESRCH TRI PK NC 27709

Customer Number
1903963-00

Invoice Number
3054117

Invoice Date
04/06/20

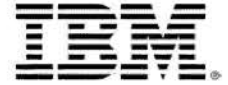
Page 1 of 1

Customer Support: ibm.com/customersupport/us

Installed At:

Invoice To:

College of DuPage
Attn: Kathy Cosentino
425 Fawell Blvd
GLEN ELLYN IL 60137-6599



PO#369479

Customer reference:

AutoRenew 0027113199

Please remit payments to:

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

APPROVED
04/16/20 - JAMES KOSTECKI

INVOICE FOR DISTRIBUTED SOFTWARE

BILL TO/IBM# : 0003208242/1903963 BILL TO NAME: College of DuPage
PAYER/IBM# : 0003208242/1903963 PAYER NAME: College of DuPage
SOLD-TO-PARTY/IBM# : 0003208242/1903963 SOLD TO PARTY NAME: College of DuPage
SHIP TO/IBM# : 0003208242/1903963 INCO TERMS : FOB Shipping Point
College of DuPage SHIPPING DATE : 06-APR-2020
Attn: Kathy Cosentino SHIP VIA : Best Method
425 Fawell Blvd SALES ORDER NO : 0062528028
GLEN ELLYN IL 601376599 CONTRACT # : 0000223116

ORDER REASON : Renewal Proration

ITEM NUMBER	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
10	8	E09NNLL	IBM SPSS Statistics Base Authorized User Annual SW Subscription & Support Renewal	242.40	1,939.20

Start date: 01-Apr-2020 End date: 31-Mar-2021

In response to customers requests to simplify the renewal process for both Fixed Term Licenses and Software Subscription and Support, IBM has renewed your Fixed Term Licenses and/or Software Subscription and Support. Please be sure to make payment to ensure your uninterrupted entitlement to use the software and/or access Software Subscription and Support benefits. Please disregard this invoice if you have already paid.

INVOICE SUBTOTAL

1,939.20

INVOICE REVIEWED

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.

OKAY TO PAY

KATHY COSENTINO 04/16/20

PLEASE PAY THIS AMOUNT

\$1,939.20