

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1186707  
Vendor Name: Scholar Buys  
Invoice Number: S33777  
Invoice Date: 05/08/20  
PO Number: P0369620  
Check Number: E0080147  
Check Amount: \$ 7,782.31  
Check Date: 05/20/2020  
Department ID: 16765  
Reviewer Name: None  
Voucher Number: V0622393  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: jessica.mann@scholarbuys.com  
Sent: Fri May 08 09:58:55 CDT 2020  
To: invoicing@cod.edu  
CC: michael.heap@scholarbuys.com, brendon.palluck@scholarbuys.com  
Subject: Invoice S33777 from ScholarBuys LLC  
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Dear Customer:

Attached you will find an invoice for your recent ScholarBuys purchase. Thank you for your business - we appreciate it very much!

S33777  
7,782.31

Can we provide you a quote for any of your other technology needs? We offer education exclusive discounts on many other technology related products and services. Below is a small sample of some of the other items that we offer academic discounts on. If you do not see the item you are interested in just ask!

Volume Software Licensing

- Microsoft
- Adobe
- Security (Symantec, Kaspersky etc.)
- VMware

Hardware

- Projectors
- Calculators (Texas Instruments, Casio etc.)
- Lenovo Servers

Chromebooks & Accessories

- Chromebooks
- Charging Carts
- Cases (Hard, Soft, Carrying)

Sincerely,  
ScholarBuys LLC

877-999-9294



11 West Main Street, Ste 202  
 Carpentersville IL 60110  
**P** 877.999.9294  
**F** 847.783.7185  
**[scholarbuys.com](http://scholarbuys.com)**

Date	Invoice Number	PO Number
5/8/2020	S33777	369620

#### Bill To

College of DuPage Accounts Payable  
 Accounts Payable, SRC2049  
 425 Fawell Blvd.  
 Glen Ellyn, IL 60137-6599  
 630-942-2228

#### Ship To

College of DuPage Shipping & Receiving  
 425 Fawell Blvd.  
 Glen Ellyn, IL 60137-6599

Quantity	Item	Description	Per	Amount
500	DFM0.NA2LA....	Deep Freeze Mac NA EDU Maintenance Renewal 1yr 1000+	2.90	1,450.00
1	DFE0.NA2LA....	Deep Freeze ENT NA EDU Maintenance Renewal CW	2,354.13	2,354.13
1	INS0.NA2LA....	Insight (EDU) Maintenance Renewal CW	3,978.18	3,978.18
		Terms: 07/01/2020 - 06/30/2021		
		Total sales tax calculated by AvaTax	0.00	0.00
		Ken Wong wongken@cod.edu 630-942-2530 Customer PO#369620		
<div> <b>APPROVED</b>  <b>05/12/20 - KEITH ZEITZ</b> </div>				

**Total** \$7,782.31

ScholarBuys LLC extends terms to approved K12 and Higher Education institutions. Payment is due to be received no later than thirty (30) days from the date set forth in each respective ScholarBuys LLC invoice. In the event that any debt is not paid in accordance with the above terms, customer shall pay to ScholarBuys LLC interest on the entire outstanding balance due at a rate of one point five percent (1.5%) per month (18% per annum) or at the highest interest rate allowable by law. By submitting a purchase order to ScholarBuys LLC you agree to these terms.

ScholarBuys LLC reserves all remedies available to it in the event the debt is not paid in accordance with the above terms, including all Illinois state contractual remedies available under Illinois law. To that end, ScholarBuys LLC reserves the right to bring any breach of contract claim or related action in Kane County or Cook County, in order to enforce the payment terms of this agreement. Purchaser consents to the jurisdiction and venue of such proceedings.