

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522380
Vendor Name: Integration Partners
Invoice Number: PRJ0048080
Invoice Date: 09/04/20
PO Number: P0370954
Check Number: 0272479
Check Amount: \$ 6,124.48
Check Date: 09/15/2020
Department ID: 16465
Reviewer Name: None
Voucher Number: V0643341
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE

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

Approved

INVOICE #: PRJ0048080
DATE: 09/04/2020

George Ahlenius
9/11/2020

BILL TO: College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

SHIP TO: College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

AP VERIFIED
09/14/20 - BETHANY CRUSE

CUSTOMER PO #	NOTE	PAYMENT TERMS	DUE DATE
370954		Net 30	10/04/2020

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
DGXMS02-NS-E	Annual Maintenance AND Support - SpeechCare - Extended Support	Each	1	\$6,124.48	\$6,124.48
SUBTOTAL					\$6,124.48
Tax					\$0.00
TOTAL					\$6,124.48

ahleniusg - 9/4/2020

This invoice only contained a cover page, so I was not able to approve it. Please resend the Integration Partners invoice

ahleniusg - 9/4/2020
Invoice Rejected by ahleniusg

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

From: cruseb199@cod.edu
Sent: Thu Sep 10 13:13:44 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Integration

From: Ahlenius, George <ahleniusg@cod.edu>
Sent: Thursday, September 10, 2020 1:07 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: RE: Integration

Bethany,
Once again I am unable to access ImageNow, so I am attaching a PDF of the invoice with my approval on it. Hopefully you are able to accept it, in this format.

I have again contacted the Help Desk about the ImageNow issue on my PC.

George Ahlenius
Manager Telecommunications

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Thursday, September 10, 2020 12:29 PM
To: Ahlenius, George <ahleniusg@cod.edu>
Subject: Integration

George,
This contains 2 pages in perceptive, I sent back out for approval stamp.
Thanks

Bethany Cruse
AP Lead
College Of DuPage
630-942-4294

From: accountsreceivable@integrationpartners.com
Sent: Fri Sep 04 11:41:34 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Integration Partners' Invoice #PRJ0048080

Attached please find Integration Partners' invoice #PRJ0048080

Invoice Amount: \$6,124.48
Date: 09/04/2020
Due Date: 10/04/2020

