

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602950
Vendor Name: Insight Public Sector Inc
Invoice Number: 1100793280
Invoice Date: 12/09/20
PO Number: P0371582
Check Number: 0275726
Check Amount: \$ 957.33
Check Date: 01/12/2021
Department ID: 02860
Reviewer Name: None
Voucher Number: V0656717
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoicingNA@insight.com
Sent: Thu Dec 10 18:02:22 CST 2020
To: invoicing@cod.edu
CC: invoices-no-reply@insight.com
Subject: Invoices from Insight Public Sector, Inc

Dear Customer, Please find the following invoice(s) attached: 1100793280 If you have questions or concerns regarding your invoice(s) please reply to this email or call us at the toll free phone number listed on the invoice. If you do not have Adobe Acrobat reader, please click www.adobe.com to download a free copy. Thank you for your business. If you have any questions, please contact your Account Clerk. Have a wonderful day. Best Regards,

[attachment: 10249200 10249200 1100793280 12-09-2020.pdf]



Ship To 10249200

Page 1 of 2

COLLEGE OF DUPAGE
ATTN Rita Haake
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Invoice

Invoice No.	Date	Sales Order no.	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk
100793280	09-DEC-2020	32121000	10249200	Net 30 days	08-JAN-2021	Ronald Walters	Ricky Padilla
PO No.	PO Release No.		Contract No.	State Contract No.		Ship Via	
071502						Electronic Delivery/ESD	
FEIN: 36-3949000		Service Order No.		Service Rep Name		Original Invoice No.	

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
* PAR1-PRO-BASE-NH1Y	Zoom meeting Pro - Subscription license (1 year) - 1 host, 100 attendees - prepaid - Win, Mac Coverage Dates: 25-NOV-2020 - 25-NOV-2021 License Type: Subscription License Media Type: ESD OPEN MARKET	5	124.84	624.20
* PAR1-WEB-100-FL1Y	Video Webinar - Subscription license (1 year) - 1 host, 100 participants - Linux, Win, Mac, BlackBerry OS, Android, iOS Coverage Dates: 24-NOV-2020 - 24-NOV-2021 License Type: Cloud SAAS Media Type: ESD OPEN MARKET	1	333.13	333.13

Subtotal 957.33
Total Amount Due 957.33
Currency USD

(T) Denotes taxable item

* Denotes non-shippable item



Please remit checks to:

Insight Public Sector, Inc.
P.O. Box 731072
DALLAS TX 75373-1072

Ship To 10249200

COLLEGE OF DUPAGE
ATTN Rita Haake
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Send address changes to addresschange@insight.com

For proper credit, please return this portion with payment.

ACCOUNT NO	10249200
INVOICE DATE	09-DEC-2020
INVOICE NUMBER	1100793280
BALANCE DUE	957.33
AMOUNT PAID	
CURRENCY	USD

Bill to: 10249200
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Please remit electronically to:
Insight Public Sector, Inc
c/o JPMorgan Chase
Account: 816365761
Swift code: chasus33
Wire ABA: 021000021
ACH ABA: 124001545

0010249200211007932809000009573334970000000000000000



Ship To 10249200

Page 2 of 2

COLLEGE OF DUPAGE
ATTN Rita Haake
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Invoice

Invoice No. 1100793280	Date 09-DEC-2020	Sales Order no. 327211010	Account No. 10249200	Payment Terms Net 30 days	Due Date 08-JAN-2021	Sales Rep Name Ronald Walters	Account Clerk Ricky Padilla
PO No. 371582	PO Release No.			Contract No.	State Contract No.	Ship Via Electronic Delivery/ESD	
FEIN: 36-3949000				Service Order No.	Service Rep Name	Original Invoice No.	

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
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THANK YOU FOR YOUR ORDER.
FOR ALL INQUIRIES PLEASE CALL 800-934-4477.

The Terms and Conditions and Return Policy and Procedures set forth on
www.ips.insight.com/TermsandConditions are specifically incorporated herein unless purchase is being made pursuant to a separate
written agreement in which case the terms of the separate written agreement shall govern.