

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602950
Vendor Name: Insight Public Sector Inc
Invoice Number: 1100819216
Invoice Date: 03/18/21
PO Number: P0372664
Check Number: 0279126
Check Amount: \$ 299.99
Check Date: 04/13/2021
Department ID: 02860
Reviewer Name: None
Voucher Number: V0665984
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoicingNA@insight.com <invoicingNA@insight.com >
Sent: Fri Mar 19 18:50:37 CDT 2021
To: invoicing@cod.edu
CC: invoices-no-reply@insight.com
Subject: [External] Invoices from Insight Public Sector, Inc

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

Please find the following invoice(s) attached:

1100819216

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 1100819216 03-18-2021.pdf]



Ship To 22014181

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College of DuPage
Business Development Center
Attn: Maryellen Schlosser
535 DUANE ST
GLEN ELLYN IL 60137-4675

Invoice

Invoice No. 1100819216	Date 18-MAR-2021	Sales Order no. 327859339	Account No. 10249200	Payment Terms Net 30 days	Due Date 17-APR-2021	Sales Rep Name Ronald Walters	Account Clerk Ricky Padilla
PO No. 372664	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
* PAR1-WEB-100-FL1Y	Video Webinar - Subscription license (1 year) - 1 host, 100 participants - Linux, Win, Mac, BlackBerry OS, Android, iOS Coverage Dates: 10-FEB-2021 - 07-DEC-2022 License Type: Cloud SAAS Media Type: ESD OPEN MARKET	1	299.99	299.99

APPROVED**03/22/21 - UTE WESTPHAL**

Subtotal 299.99
Total Amount Due 299.99
Currency USD

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.

**Please remit checks to:**

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

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Business Development Center
Attn: Maryellen Schlosser
535 DUANE ST
GLEN ELLYN IL 60137-4675

Send address changes to addresschange@insight.com

For proper credit, please return this portion with payment.

ACCOUNT NO	10249200
INVOICE DATE	18-MAR-2021
INVOICE NUMBER	1100819216
BALANCE DUE	299.99
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

0010249200211008192161000002999924970000000000000000