

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1573855
Vendor Name: Digi International Inc
Invoice Number: INVUS281990
Invoice Date: 01/24/21
PO Number:
Check Number: 0282270
Check Amount: \$ 119.40
Check Date: 06/22/2021
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0686207
Redaction Type: None
Document Type: AP Invoice

Document Below

486265 College of DuPage

Invoice

Page 1 of 1

BILL TO	SHIP TO	INVOICE DETAIL	
College of DuPage Accounts Payable 425 Fawell Blvd. College of DuPage, Accounts Payable GLEN ELLYN IL 60137 United States		Invoice Date: 01/24/2021 Due Date: 02/23/2021 Terms of Delivery: Duties/ Taxes Paid by Digi (013) 3rd Party Acct: Location:	Invoice #: INVUS281990 PO #: Sales Order: 208484 Terms: Net 30 Currency: USD

ITEM	QUANTITY	PRICE	TAX	AMOUNT
PLAN-MC Mission Critical Monitoring Plan <i>Billing Schedule: Monthly, Billing Month: January</i> <i>Service Period: 01/24/2021 - 01/23/2022</i>		\$119.40		\$119.40
SUBTOTAL				\$119.40

TAX TOTAL	\$0.00
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TOTAL DUE	\$119.40
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Sales Rep: Andrew Dougherty
 For billing inquiries, please contact AR.Inquiries@digicom.com.
 For technical support, please contact 866-806-2653 option #2 or SmartSupport@digicom.com.

IMPORTANT: Effective March 1, 2021, SmartSense by Digi has changed remittance details. Please see new banking information below, and update your records to ensure all future payments are sent accordingly.

INVOICE REVIEWED
OKAY TO PAY
JENNIFER HIAR 06/11/21

Check Payments:
 SmartSense by Digi
 Lockbox # 138008
 P.O. Box 1380
 Minneapolis MN 55480-1380

SmartSense Tax ID: 82-3633993

International Wire Payments:
 NOTE: USD Currency Only
 BMO Harris Bank NA
 Routing #: 071000288
 Swift Code: HATRUS44
 Beneficiary: Digi International Inc
 Beneficiary Account # 2381721

ACH Payments:
 BMO Harris Bank NA
 Routing #: 071000288
 Account # 2381721
 Beneficiary: Digi International Inc

From: AR Inquiries <AR.Inquiries@digicom>
Sent: Thu Jun 10 13:33:26 CDT 2021
To: hiarj@cod.edu, invoicing@cod.edu
CC: huseto@cod.edu, nocera@cod.edu
Subject: [External] RE: College of DuPage - Multimedia Services Digi Invoice for payment - Invoice needed

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.

Hello,

Attached is the invoice, our system can only send to one email. This is currently invoicing@cod.edu.

Thank you,
ERICA McKNITE

AR Analyst



9350 Excelsior Blvd. Suite 700

Hopkins, MN 55343

www.digicom

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From: Hiar, Jennifer <hiarj@cod.edu>
Sent: Wednesday, June 9, 2021 8:04 AM
To: AR Inquiries <AR.Inquiries@digicom>
Cc: Husetovic, Elmir <huseto@cod.edu>; Nocera, James <nocera@cod.edu>
Subject: College of DuPage - Multimedia Services Digi Invoice for payment - Invoice needed

[EXTERNAL EMAIL]

Hi,

Sorry for the delay in payment - our accounts payable department will not accept this attached statement as an invoice for payment, please see below.

Is there an actual invoice you can send instead of a statement?

Please submit invoice directly for payment to:

invoicing@cod.edu

and CC: myself, hiarj@cod.edu

If there's any questions, please let me know.

Thanks.

Jen Hiar

Administrative Assistant

College of DuPage

Multimedia Services – CHC2023

425 Fawell Blvd.

Glen Ellyn, IL 60137

hiarj@cod.edu

630-942-3299 Office

331-481-1266 Cell

From: Zerrudo, Maria

Sent: Tuesday, June 8, 2021 1:04 PM

To: Hiar, Jennifer

Cc: Nocera, James

Subject: Attached Document

Jennifer,

The attached is a statement and will not suffice as an invoice.

Please reach out to the vendor and request for the actual invoice and have it scanned to invoicing@cod.edu

Thanks

Marivic Zerrudo

Accounts Payable Team Leader

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

[attachment: INVUS281990.pdf]

DIGI

SMART SENSE

BY DIGIP.

Connect. Protect. Results.

READY TO DEPLOY

Continuous Temperature
Monitoring Solutions