

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1481417  
Vendor Name: ConvergeOne, Inc  
Invoice Number: IE9075170  
Invoice Date: 06/01/21  
PO Number: P0373911  
Check Number: E0084993  
Check Amount: \$ 4,495.00  
Check Date: 06/08/2021  
Department ID: 00041  
Reviewer Name: Monica Miller  
Voucher Number: V0683672  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: C1BillingTeam@Convergeone.com <C1BillingTeam@Convergeone.com >  
Sent: Tue Jun 01 15:04:22 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] ConvergeOne Invoice IE9075170  
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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.

Please find the attached Invoice IE9075170.

We appreciate the processing of this invoice for payment in a timely manner.

If you have questions regarding this invoice, please contact [CustomerInvoiceInquiries@Convergeone.com](mailto:CustomerInvoiceInquiries@Convergeone.com)

Thank you.

C1 Billing Team

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[attachment: IE9075170.pdf]



**Remit To:** ConvergeOne, Inc.  
NW 5806  
PO Box 1450  
Minneapolis, MN 55485-5806  
888-321-6227

**Page:** 1 of 2  
**Invoice Number:** IE9075170  
**Invoice Date:** 6/1/2021  
**Payment Terms:** Net 30  
**Customer PO:** 373911  
**Customer ID:** SWCOLLEGE003

Bill To:
COLLEGE OF DUPAGE - CISCO ACADEMY Felix Davis 425 FAWELL BLVD GLEN ELLYN, IL 60137

Ship To:
COLLEGE OF DUPAGE - CISCO ACADEMY 425 FAWELL BLVD GLEN ELLYN, IL 60137

## Invoice Summary

Renewal - VE48 - 2021

<b>Customer:</b>	COLLEGE OF DUPAGE - CISCO ACADEMY		
<b>Primary Contact:</b>	Felix Davis	<b>National Account Manager:</b>	Suzanne Davis
<b>Email:</b>	davisfe@cod.edu	<b>Email:</b>	SDavis@convergeone.com
<b>Phone:</b>	6309422537	<b>Phone:</b>	+19517519882
<b>Opportunity Number:</b>	OP-000614083	<b>Solution Number:</b>	SO-000677864

Summary	Original Total	Deposit	Current Due
Maintenance/Managed Services	\$4,495.00	\$0.00	\$4,495.00
<b>Subtotal</b>	<b>\$4,495.00</b>	<b>\$0.00</b>	<b>\$4,495.00</b>
Actual Tax	\$0.00	\$0.00	\$0.00
Actual Freight	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$4,495.00</b>	<b>\$0.00</b>	<b>\$4,495.00</b>



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**APPROVED**  
**06/07/21 - KRISTINE FAY**

Invoice Detail  
Renewal - VF48 - 2021

Description	Qty	Unit Price	Ext Price
NETLAB+ VE-MAINT-48 Pod 1 Year of Maintenance	1	\$4,495.00	\$4,495.00

**Subtotal** \$4,495.00

**Actual Tax** \$0.00

**Actual Freight** \$0.00

**Total** \$4,495.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**MONICA MILLER 06/04/21**