

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602950
Vendor Name: Insight Public Sector Inc
Invoice Number: 1100855447
Invoice Date: 07/21/21
PO Number: P0000086
Check Number: 0283843
Check Amount: \$ 219.99
Check Date: 08/17/2021
Department ID: 00434
Reviewer Name: None
Voucher Number: V0692316
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoicingNA@insight.com <invoicingNA@insight.com >
Sent: Thu Jul 22 18:54:01 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:

1100855447

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 1100855447 07-21-2021.pdf]



Ship To 22014181

Page 1 of 1

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

Invoice

Invoice No. 1100855447	Date 21-JUL-2021	Sales Order no. 328789111	Account No. 10249200	Payment Terms Net 30 days	Due Date 20-AUG-2021	Sales Rep Name Ronald Walters	Account Clerk Ricky Padilla
PO No. P0000086	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-CLR-100G-CS1Y	Zoom Cloud Recording - Subscription license (1 year) - 100 GB storage space - prepaid - Win, Mac, Android, iOS Coverage Dates: 15-JUL-2021 - 07-DEC-2021 License Type: Cloud SAAS Media Type: ESD OPEN MARKET	1	219.99	219.99

Sub Total 219.99
Total Amount Due 219.99
Currency USD

APPROVED 07/26/21

(T) Denotes taxable item * Denotes non-shippable item

RITA HAAKE

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 To:

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

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College of DuPage
Business Development Center
Attn: Rita Haake
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	21-JUL-2021
INVOICE NUMBER	1100855447
BALANCE DUE	219.99
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

0010249200211008554475000002199904970000000000000000