

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084085
Vendor Name: Citrix Systems
Invoice Number: 92218458
Invoice Date: 08/12/21
PO Number: B0000282
Check Number: E0085958
Check Amount: \$ 13,860.00
Check Date: 08/17/2021
Department ID: 16765
Reviewer Name: None
Voucher Number: V0693952
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Citrix Systems - Do not Reply <citrixinvoice@citrix.com >
Sent: Thu Aug 12 16:01:05 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Citrix PO#B0000282/Inv#0092218458

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 you will find the invoice for Purchase Order #B0000282. The invoice includes the details of the transaction, the amount due and the due date.

- If you feel you received this in error:
 - **Partners:** Contact Partner Operations or [submit a service request](#) via Partner Central - My Support.
 - **Customers:** Contact your Citrix Solutions Advisor or [Customer Service](#).
- For billing questions, contact your Citrix Accounts Receivable Specialist.

Thank You,
Citrix

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www.citrix.com

[attachment: Invoice 0092218458_August122021.PDF]



Invoice

Billing Address
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599
USA

Total Cost:
Sub Total: 13,860.00 USD
Freight: 0.00 USD
Tax Amount: 0.00 USD
Total USD: 13,860.00 USD

Information Details

Invoice Number: 92218458
Invoice Date: August 12, 2021
Due Date: September 11, 2021
Payment terms: NET 30 Days
Currency: USD
Ship Via: UPS Ground - 526-971

Sold To Customer No: I3093133
Customer PO: B0000282
Sales Order: 2922600
Reference Invoice:
Reward Registration Id:

Ship To Address

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599
USA

APPROVED
08/16/21 - KEITH ZEITZ

Remit Payment To

Citrix Systems Inc.
P O Box 931686
Atlanta, GA 31193-1686
Electronic payments (ACH)
ABA new: 121000248
ABA (CDA): 061209756
Account #: 2090003163088
SWIFT: WFBIUS6S

Instructions

Please make payable to Citrix Systems, Inc.
and indicate customer number and invoice
number on payment. Payable in US funds

Comments

Memorandum Only

Material Description	Po Itm Qty	Unit Qty	Unit price	Amount	Tax
3022424	1 EA	1 EA	660.00	660.00	0.00 %

Annual CSS Select Citrix ADC VPX 25
Standard Edition Renewal Service
Start Date: Oct 14, 2021 End Date:
Oct 13, 2022



Invoice

Material Description	Po Itm Qty	Unit Qty	Unit price	Amount	Tax
Serial Number: LA-0002429054-09239					
3022337	150 EA	150 EA	88.00	13,200.00	0.00 %
Annual CSS Select Citrix Virtual Apps Advanced - x1 Concurrent User Connection Renewal Service Start Date: Oct 14, 2021 End Date: Oct 13, 2022					
Serial Number: CM-5439175-43372;CM-5439175-43372					
<div> APPROVED 08/16/21 - KEITH ZEITZ </div>					
			Total Cost:		
			Sub Total:	13,860.00	USD
			Freight:	0.00	USD
			Tax Amount:	0.00	USD
			Total USD:	13,860.00	USD



Invoice

Terms & Conditions

Nothing contained in any purchase order or any other document submitted to Citrix shall in any way add to or otherwise modify the Contract terms. End user license and service terms are posted at <https://www.citrix.com/buy/licensing/agreements.html> and license program terms are posted at <https://www.citrix.com/buy/licensing/programs/>. Consulting and education services terms are posted at <https://www.citrix.com/support/consulting/consulting-education-terms.html>. Subscription licenses and software maintenance begin with delivery of license keys. Citrix Cloud and education subscriptions and managed services begin with Citrix provisioning the service. The Start Date and End Date for an initial Citrix Cloud subscription is provided as an estimate; the actual Start Date and End Date is based on when Citrix provisions the service. For a Citrix Cloud subscription expansion or renewal, the Start Date and End Date are as stated, provided the order is placed prior to the Start Date or quote expiration date. If you purchase a multi-year subscription license, Cloud or education subscription, managed service or software maintenance, or multi-year renewal, your purchase is for the full value of all years of the offering, even if required payments are annual. In the event you fail to pay any annual payment, and such default shall continue for a period of thirty (30) days, then any and all remaining amounts for the relevant offering shall become immediately due and payable. If you purchase a Cloud subscription under a consumption-based license model, your purchase constitutes your agreement to be invoiced for and pay for consumption at intervals and pricing as defined in the license model. Each consumption model invoice shall constitute an auto-renewal notice under consumption models. Renewal options for subscription licenses, Cloud and education subscriptions, managed services and software maintenance available in your ordering location are identified at: <https://www.citrix.com/buy/licensing/citrix-cloud-services-renewals.html>. Ensure you confirm the renewal option you purchase prior to purchase. Fees may increase and discounts may not apply to renewals. All Orders, including for renewals, are subject to acceptance by Citrix in its discretion. Payments to Citrix are due net 30 days after the date of its invoice. All purchases are final, with no right to a refund, except as expressly provided under the applicable terms of service. Citrix reserves the right, in its discretion, to suspend or terminate subscription or service offerings or any portion thereof for non-payment of the corresponding fees. All Customer information provided by or on behalf of a Customer for purchased offerings must be current, complete and accurate, and Customer is responsible for keeping such information updated. For Customers only: If a Customer purchases an auto-renewing subscription license, Cloud subscription (which includes all Cloud consumption models), education subscription, managed service or software maintenance, the Customer's purchase constitutes the Customer's agreement to auto-renewals for the same term as initially purchased, and with respect to Customer's other purchased offerings of the same nature for the same term as initially purchased for each. The Customer maintains the right to give notice of non-renewal prior to any auto-renewal. Citrix will provide e-mail notice to the Customer of each renewal (other than those under Cloud consumption models) at least sixty (60) days in advance of renewal. A Customer may view the Customer's renewals selection for the Customer's purchased offerings at any time at <http://www.mycitrix.com/account>. Unless the Customer completes a renewal through a Citrix authorized reseller, Customer understands and agrees that auto-renewal will be through and due and payable to Citrix.