

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522380
Vendor Name: Integration Partners
Invoice Number: PRJ0053166
Invoice Date: 07/23/21
PO Number: B0000197
Check Number: E0086011
Check Amount: \$ 36,839.30
Check Date: 08/18/2021
Department ID: 16465
Reviewer Name: None
Voucher Number: V0692315
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Integration Partners Accounts Receivable <accountsreceivable@integrationpartners.com >
Sent: Fri Jul 23 11:50:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Integration Partners' Invoice #PRJ0053166

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Attached please find Integration Partners' invoice #PRJ0053166

Invoice Amount: \$36,839.30

Date: 07/23/2021

Due Date: 08/22/2021



[attachment: IPC-AC-INV-011574.pdf]



INVOICE

Integration Partners Corporation
12 Hartwell Ave
Lexington, MA 02421
Phone 781-357-8100
Fax 781-357-8500

INVOICE #: PRJ0053166
DATE: 07/23/2021

BILL TO: College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

SHIP TO: College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

CUSTOMER PO #	NOTE	PAYMENT TERMS	DUE DATE
B0000197		Net 30	08/22/2021

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
IP-CERT-AMPLIFY-COLL AB	Avaya PBX System Monitoring and Support Services	Each	1	\$36,839.30	\$36,839.30
				SUBTOTAL	\$36,839.30
				Tax	\$0.00
				TOTAL	\$36,839.30

APPROVED 07/26/21
ANTWAN STANDBERRY

BILLING/ACH INQUIRIES
PLEASE CONTACT
accountsreceivable@integrationpartners.com
781-676-8322