

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089577

Vendor Name: Serial Scene, Inc.

Invoice Number: 210910-1

Invoice Date: 9/10/2021

PO Number: P0000701

Check Number: E0086340

Check Amount: \$ 1,650.00

Check Date: 09/22/2021

Voucher Number: V0699797

Document Type: AP Invoice

Document Below



410 Wilmot Road
Deerfield, IL 60015
T: 847.948.0224 F: 847.948.0221
E: contact@serialscene.com

INVOICE

DATE	INVOICE #
9/10/2021	210910-1

BILL TO:
College of DuPage College of DuPage Accounts Payable Dept. 425 Fawell Boulevard Glen Ellyn, IL 60137-6599 Attn: Accounts Payable SRC2049

SHIP TO:
College of DuPage Shipping & Receiving 425 Fawell Boulevard Glen Ellyn, IL 60137-6599 Attn: Mr. Elmir Husetovic

P.O. NUMBER	TERMS	F.O.B. POINT	SHIP DATE	SHIP VIA
P0000701	Due on receipt	N/A	9/10/2021	N/A

ITEM	QUANTITY	MODEL	DESCRIPTION	UNIT PRICE	EXTENDED
1	1	TPOL-TB-M1	Tiger Technology Annual Maintenance -- Tiger Pool - Virtual Volume Set Manager (requires Tiger Store TSTR-XX), Single Server License	450.00	450.00
2	1	TSTR-TB-M1	Tiger Technology Tiger Store - File System Sharing MDC with unlimited LAN clients, Single Server License; Additional Year Maintenance, Annual Pricing (200TB capacity license)	600.00	600.00
3	1	TSTR/S-TB-M1	Tiger Technology Unlimited SAN clients - FC, iSCSI, Thunderbolt, SAS; Additional Year Maintenance, Annual Pricing (200TB capacity license)	600.00	600.00
			Educational Institution Exemption	0.00%	0.00
Your business is appreciated. Thank you!				Total Due	\$1,650.00

Steve Robinson <steve@serialscene.com>

[External] Transaction 2548214 - 09/07/2021 10:20-Hiar-SERIAL SCENE, INC.

Steve Robinson <steve@serialscene.com>

Tue, Sep 14, 2021 at 06:46 PM GMT

CC: Hiar, Jennifer <hiarj@cod.edu>

BCC:

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.

Hi COD Accounts Payable,

Please find attached Serial Scene invoice for Tiger Technologies maintenance renewal ordered on COD PO# P0000701 on September 9, 2021.

If you have questions, please don't hesitate to call/write back.

Your business is appreciated!

Regards,

Steve Robinson
ph# 847.948.0224
steve@serialscene.com
www.serialscene.com

1 attachment

Serial Scene Inv 210910-1.pdf