

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1477743
Vendor Name: Veritas Us Inc,DBA Veritas Technologies
Invoice Number: 2200406974
Invoice Date: 8/21/2021
PO Number: P0000130
Check Number: 0288336
Check Amount: \$ 21,073.84
Check Date: 10/22/2021
Voucher Number: V0700514
Document Type: AP Invoice

Document Below



Veritas Technologies LLC
2625 Augustine Drive
Santa Clara CA 95054
United States
Taxpayer ID: 47-2839960
Collector Name: Jijo Jacob
Collector Tel#: +1 407 357 5727
Collector Email: creditandcollections@veritas.com

INVOICE	
NUMBER	
2200406974	
DATE	PAGE
02- AUG- 21	1 of 2
PURCHASE ORDER NUMBER	
P0000130	
SALES ORDER NUMBER	
515709346	
CUSTOMER NUMBER	LOCATION REF.
26946	32023889

**B
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T
O** COLLEGE OF DUPAGE
425 FAWELL BLVD
COLLEGE OF DUPAGE ACCOUNT
PAYABLE
GLEN ELLYN, IL 60137
United States

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O** COLLEGE OF DUPAGE
425 FAWELL BLVD
COLLEGE OF DUPAGE ACCOUNT PAYABLE
GLEN ELLYN, IL 60137
United States

**R
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O** For Checks: Veritas Technologies LLC P.O. Box 740626
Los Angeles, CA 90074-0626
For Wire/ACH: Acct# 12918-59278; SWIFT: BCPAUS3N
Wire#026009593/ACH-121000358
2000 Clayton Road Building D
Concord CA 94520

SHIP DATE		SHIP VIA		SHIPPING REFERENCE		
TERMS		DUE DATE		SALESPERSON		CUSTOMER CONTACT
60 NET		01- OCT- 21		Engelhardt, Ryan		
LINE	DESCRIPTION	QUANTITY		TAX%	UNIT PRICE	EXTENDED AMOUNT
		ORDERED	SHIPPED			
1	11142-M3-23:ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP OPT LIBRARY BASED TAPE DRIVE XPLAT 1 DRIVE ONPREMISE STANDARD PERPETUAL LICENSE GOV Service Period: 2021/08/01 - 2022/07/31	2	2	0.00%	761.98	1,523.96
2	11142-M3-23:ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP OPT LIBRARY BASED TAPE DRIVE XPLAT 1 DRIVE ONPREMISE STANDARD PERPETUAL LICENSE GOV Service Period: 2021/08/01 - 2022/07/31	4	4	0.00%	761.98	3,047.92
3	11142-M3-23:ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP OPT LIBRARY BASED TAPE DRIVE XPLAT 1 DRIVE ONPREMISE STANDARD PERPETUAL LICENSE GOV Service Period: 2021/08/01 - 2022/07/31	2	2	0.00%	761.98	1,523.96
4	11142-M3-23:ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP OPT LIBRARY BASED TAPE DRIVE XPLAT 1 DRIVE ONPREMISE STANDARD PERPETUAL LICENSE GOV Service Period: 2021/08/01 - 2022/07/31	2	2	0.00%	761.98	1,523.96
5	11142-M3-23:ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP OPT LIBRARY BASED TAPE DRIVE XPLAT 1 DRIVE ONPREMISE STANDARD PERPETUAL LICENSE GOV Service Period: 2021/08/01 - 2022/07/31	1	1	0.00%	761.98	761.98
6	11466-M3-23:ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP STD CLIENT XPLAT 1 SERVER ONPREMISE STANDARD PERPETUAL LICENSE GOV Service Period: 2021/08/01 - 2022/07/31	33	33	0.00%	151.09	4,985.97
7	12250-M3-23:ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP ENT SERVER WLS 1 SERVER HARDWARE TIER 2 ONPREMISE STANDARD PERPETUAL LICENSE GOV Service Period: 2021/08/01 - 2022/07/31	1	1	0.00%	1,394.57	1,394.57
8	12250-M3-23:ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP ENT SERVER WLS 1 SERVER HARDWARE TIER 2 ONPREMISE STANDARD PERPETUAL LICENSE GOV Service Period: 2021/08/01 - 2022/07/31	2	2	0.00%	1,394.57	2,789.14



B	COLLEGE OF DUPAGE
I	425 FAWELL BLVD
L	COLLEGE OF DUPAGE ACCOUNT
L	PAYABLE
T	GLEN ELLYN, IL 60137
	United States

S COLLEGE OF DUPAGE
H 425 FAWELL BLVD
I COLLEGE OF DUPAGE ACCOUNT PAYABLE
P GLEN ELLYN, IL 60137
United States

R For Checks: Veritas Technologies LLC P.O. Box 740626
E Los Angeles, CA 90074-0626
M For Wire/ACH: Acct# 12910-59276; SWIFT: BCFAUS3N
I Wire=026009593/ACH-121000358
T 2000 Clayton Road Building D
Concord CA 94520

INVOICE	
NUMBER 2200406974	
DATE 02- AUG- 21	PAGE 2 of 2
PURCHASE ORDER NUMBER P0000130	
SALES ORDER NUMBER 515709346	
CUSTOMER NUMBER 26948	LOCATION REF. 32023889

SHIP DATE		SHIP VIA		SHIPPING REFERENCE					
TERMS 60 NET		DUE DATE 01- OCT - 21		SALESPERSON Engelhardt, Ryan		CUSTOMER CONTACT			
LINE	DESCRIPTION	QUANTITY		TAX%	UNIT PRICE	EXTENDED AMOUNT			
		ORDERED	SHIPPED						
9	12250-M3-23:ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP ENT SERVER WLS 1 SERVER HARDWARE TIER 2 ONPREMISE STANDARD PERPETUAL LICENSE GOV Service Period: 2021/08/01 - 2022/07/31	1	1	0.00%	1,394.57	1,394.57			
10	13124-M3-23:ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP OPT SHARED STORAGE OPT XPLAT 1 DRIVE ONPREMISE STANDARD PERPETUAL LICENSE GOV Service Period: 2021/08/01 - 2022/07/31	1	1	0.00%	503.20	503.20			
11	13869-M3-23:ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP CLIENT APPLICATION AND DB PACK WLS 1 SERVER HARDWARE TIER 4 ONPREMISE STANDARD PERPETUAL LICENSE GOV Service Period: 2021/08/01 - 2022/07/31	1	1	0.00%	833.87	833.87			
12	14731-M3-23:ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP ENT CLIENT WLS 1 SERVER HARDWARE TIER 2 ONPREMISE STANDARD PERPETUAL LICENSE GOV Service Period: 2021/08/01 - 2022/07/31	1	1	0.00%	790.74	790.74			
COMMENTS		SUBTOTAL		TAX TOTAL		SHIPPING/HANDLING		TOTAL	
		21,073.84 USD		0.00 USD		0.00		21,073.84 USD	
GST # 802794560RT0001 QST # 1223173779TQ0001									
Registered Address: c/o Corporation Service Company (CSC), 251 Little Falls Drive., Wilmington, DE 19808 United States									

Jijo Jacob <jijo.jacob@veritas.com>

[External] COLLEGE OF DUPAGE - Invoice copy

Jijo Jacob <jijo.jacob@veritas.com>

Mon, Sep 6, 2021 at 06:18 PM GMT

CC:

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.

Hello Team,

Good Morning.

Please find the attached invoice copy for your reference.

Thanks & Regards,

Jijo Jacob

Collections Analyst

Veritas Technologies LLC

Office: +1 407 357 5727

jijo.jacob@veritas.com

For Veritas Customers: To check usages in the manage console and Disable Inactive Mailboxes, kindly follow the [link](#) or contact Tech support

2 attachments

CUSTOMER_INVOICE_2200406974.pdf

image001.jpg

"Barrios, Isabel" <barriosi142@cod.edu>

"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Sep 8, 2021 at 04:46 PM GMT

CC:

BCC:

Isabel C. Barrios

Accounts Payable Team Lead

Cash Disbursements/Payroll Department

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-3412 | barriosi142@cod.edu

2 attachments

VERITAS.pdf

image001.png