

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1481417

Vendor Name: ConvergeOne, Inc

Invoice Number: IE9081330

Invoice Date: 10/1/2021

PO Number: P0000854

Check Number: E0086574

Check Amount: \$ 1,700.00

Check Date: 10/12/2021

Voucher Number: V0709349

Document Type: AP Invoice

Document Below



Remit To: ConvergeOne, Inc.
NW 5806
PO Box 1450
Minneapolis, MN 55485-5806
888-321-6227

Page: 1 of 2
Invoice Number: IE9081330
Invoice Date: 10/1/2021
Payment Terms: Net 30
Customer PO: P0000854
Customer ID: SWCOLLEGE003

Bill To:
COLLEGE OF DUPAGE - CISCO ACADEMY College of DuPage Accounts Paya 425 FAWELL BLVD GLEN ELLYN, IL 60137

Ship To:
COLLEGE OF DUPAGE - CISCO ACADEMY 425 FAWELL BLVD GLEN ELLYN, IL 60137

Invoice Summary APC

Customer: COLLEGE OF DUPAGE - CISCO ACADEMY

Primary Contact: Felix Davis **National Account Manager:** Suzanne Davis

Email: davisfe@cod.edu **Email:** SDavis@convergeone.com

Phone: 6309422537 **Phone:** +19517519882

Opportunity Number: OP-000639066 **Solution Number:** SO-000709082

Summary	Original Total	Deposit	Current Due
Product (Software & Hardware)	\$1,700.00	\$0.00	\$1,700.00
Subtotal	\$1,700.00	\$0.00	\$1,700.00
Actual Tax	\$0.00	\$0.00	\$0.00
Actual Freight	\$0.00	\$0.00	\$0.00
Total	\$1,700.00	\$0.00	\$1,700.00

Interested in Extended Terms? Please Contact: C1Capital@convergeone.com
For Questions on this Invoice Please Contact: CustomerInvoiceInquiries@convergeone.com



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Invoice Detail
APC

Ship Method: FDX GROUND
Tracking Number: 523240407157

Description	Qty	Unit Price	Ext Price
APC Smart-UPS SRT 2200VA RM 120V	1	\$1,700.00	\$1,700.00
Subtotal			\$1,700.00
Actual Tax			\$0.00
Actual Freight			\$0.00
Total			\$1,700.00

"C1BillingTeam@Convergeone.com" <C1BillingTeam@Convergeone.com>

[External] ConvergeOne Invoice IE9081330

"C1BillingTeam@Convergeone.com" <C1BillingTeam@Convergeone.com>

Fri, Oct 1, 2021 at 02:18 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.

Please find the attached Invoice IE9081330.

We appreciate the processing of this invoice for payment in a timely manner.

If you have questions regarding this invoice, please contact CustomerInvoicingInquiries@Convergeone.com

Thank you.

C1 Billing Team

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1 attachment

IE9081330.pdf