

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1522380

Vendor Name: Integration Partners

Invoice Number: PRJ0057307B

Invoice Date: 6/23/2022

PO Number: P0002697

Check Number: E0090279

Check Amount: \$ 3,532.50

Check Date: 06/29/2022

Voucher Number: V0742565

Document Type: AP Invoice

Document Below



A  ConvergeOne COMPANY

INVOICE

Integration Partners Corporation
12 Hartwell Ave
Lexington, MA 02421
Phone 781-357-8100
Fax 781-357-8500
FEIN: 04-3467289

INVOICE #: PRJ0057307B
DATE: 06/23/2022

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 |
|---------------|------|---------------|------------|
| P0002697 | | Net 60 | 08/22/2022 |

| ITEM # | DESCRIPTION | UNIT | QTY | UNIT PRICE | AMOUNT |
|---------------|-------------------------------------|------|-----|------------|------------|
| IP-PRO-COLLAB | Collaboration Professional Services | Each | .5 | \$7,065.00 | \$3,532.50 |
| SUBTOTAL | | | | | \$3,532.50 |
| Tax | | | | | \$0.00 |
| TOTAL | | | | | \$3,532.50 |

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

Integration Partners Accounts Receivable <accountsreceivable@integrationpartners.com>

[External] Integration Partners' Invoice #PRJ0057307B

Integration Partners Accounts Receivable <accountsreceivable@integrationpartners.com>

Thu, Jun 23, 2022 at 02:46 PM GMT

CC:

BCC:

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Attached please find Integration Partners' invoice #PRJ0057307B

Invoice Amount: \$3,532.50

Date: 06/23/2022

Due Date: 08/22/2022

sage Intacct

1 attachment

IPC-AC-INV-018330.pdf