

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1602950  
Vendor Name: Insight Public Sector Inc  
Invoice Number: 1100933542  
Invoice Date: 4/17/2022  
PO Number: P0002752  
Check Number: 0299153  
Check Amount: \$ 55.36  
Check Date: 05/13/2022  
Voucher Number: V0737045  
Document Type: AP Invoice

Document Below



Ship To 22101279 Page 1 of 1  
 College of DuPage Shipping & Receiving  
 ATTN: Ken Wong  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137-6708

## Invoice

Invoice No. 1100933542	Date: 17-APR-2022	Sales Order No. 330826724	Account No. 10249200	Payment Terms Net 60 days	Due Date 16-J UN-2022	Sales Rep Name Ronald Walters	Account Clerk: Michelle Soyangco
PO No. P0002752	PO Release No:		Contract No.	State Contract No.		Ship Via United Parcel Services/Ground	
FEIN: 36-3949000			Service Order No	Service Rep Name		Original Invoice No	

Register for Electronic Invoicing at [www.insight.com/einvoice](http://www.insight.com/einvoice)

Material	Material Description	Qty	Unit Price	Extended Price
WDS500G3B0C	WD Blue SN570 NVMe SSD WDS500G3B0C - solid state drive - 500 GB - PCI Express 3.0 x4 (NVMe) OPEN MARKET	1	55.36	55.36

Sub Total 55.36  
 Ttl Freight Charge 0.00  
 Total Amount Due 55.36  
 Currency USD

(T) Denotes taxable item \* Denotes non-shippable item

THANK YOU FOR YOUR ORDER.  
 FOR ALL INQUIRIES PLEASE CALL 800-934-4477.  
 The Terms and Conditions and Return Policy and Procedures set forth on  
[www.ips.insight.com/TermsandConditions](http://www.ips.insight.com/TermsandConditions) are specifically incorporated herein unless purchase is being made pursuant to a separate  
 written agreement in which case the terms of the separate written agreement shall govern.



Please Remit To:  
 Insight Public Sector, Inc.  
 P.O. Box 731072  
 DALLAS TX 75373-1072

Ship To 22101279  
 College of DuPage Shipping & Receiving  
 ATTN: Ken Wong  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137-6708

Send address changes to [addresschange@insight.com](mailto:addresschange@insight.com)  
 For proper credit, please return this portion with payment.

ACCOUNT NO	10249200
INVOICE DATE	17-APR-2022
INVOICE NUMBER	1100933542
BALANCE DUE	55.36
Amount Paid	
CURRENCY	USD

Bill to: 10249200  
 COLLEGE OF DUPAGE  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137-6708

Please remit electronically to:  
 Insight Public Sector, Inc  
 c/o JPMorgan Chase  
 Account: 816365761  
 Swift code: chasus33  
 Wire ABA: 021000021  
 ACH ABA: 124001545

001024920021100933542200000055361497000000000000000

"invoicingNA@insight.com" <invoicingNA@insight.com>

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**[External] Invoices from Insight Public Sector, Inc**

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"invoicingNA@insight.com" <invoicingNA@insight.com>

Mon, Apr 18, 2022 at 11:22 PM GMT

CC: invoices-no-reply@insight.com <invoices-no-reply@insight.com>

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.

Dear Customer,

Please find the following invoice(s) attached:

1100933542

If you have questions or concerns regarding your invoice(s) please reply to this email or call us at the toll free phone number listed on the invoice.

If you do not have Adobe Acrobat reader, please click [www.adobe.com](http://www.adobe.com) to download a free copy.

Thank you for your business. If you have any questions, please contact your Account Clerk.

Have a wonderful day.

Best Regards,

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**1 attachment**

10249200 10249200 1100933542 04-17-2022.pdf