

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1522380

Vendor Name: Integration Partners

Invoice Number: PRJ0057307A

Invoice Date: 4/27/2022

PO Number: P0002697

Check Number: E0089585

Check Amount: \$ 3,532.50

Check Date: 05/10/2022

Voucher Number: V0738022

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 #: PRJ0057307A
DATE: 04/27/2022

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	06/26/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
IP-PRO-COLLAB	Collaboration Professional Services. Invoicing 50% upon project kickoff.	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 #PRJ0057307A

Integration Partners Accounts Receivable <accountsreceivable@integrationpartners.com>

Wed, Apr 27, 2022 at 11:44 AM GMT

CC:

BCC:

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Attached please find Integration Partners' invoice #PRJ0057307A

Invoice Amount: \$3,532.50

Date: 04/27/2022

Due Date: 06/26/2022

sage Intacct

1 attachment

IPC-AC-INV-017180.pdf