

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1664071  
Vendor Name: Ice Systems Llc  
Invoice Number: 11915  
Invoice Date: 8/26/2022  
PO Number: P0004196  
Check Number: 0302354  
Check Amount: \$ 191.16  
Check Date: 09/13/2022  
Voucher Number: V0752040  
Document Type: AP Invoice

Document Below



ICE SYSTEMS, LLC  
1800 Foxridge Drive  
Kansas City, KS 66106

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 8/26/2022 | 11915     |

| Bill To  |
|--|
| College of DuPage<br>425 Fawell Blvd<br>Glen Ellyn, IL 60137<br>Attn: Accounts Payable |

| Ship To   |
|---|
| College of DuPage<br>Mike Zuranski<br>425 Fawell Blvd<br>Glen Ellyn, IL 60137 |

| P.O. No. | Terms  |
|----------|--------|
| P0004196 | Net 30 |

| Quantity                       | Item Code | Description   | Price Each          | Serviced | Amount              |
|--------------------------------|-----------|---|---------------------|----------|---------------------|
| 1                              | VE Comm   | Proxmox VE Community Subscription, 2 CPUs,<br>1 yr<br>(26AUG2022 - 25AUG2023)<br>Out-of-state sale, exempt from sales tax | 191.16<br><br>0.00% |          | 191.16T<br><br>0.00 |
| Please remit to above address. |           |   | <b>Total</b>        |          | \$191.16            |

Billing Questions: Please call (913) 268-3250

Laura Zauchenberger <lauraz@ice-sys.com>

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**[External] Proxmox Purchase-College of DuPage - Invoice 11915 Attached**

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Laura Zauchenberger <lauraz@ice-sys.com>

Fri, Aug 26, 2022 at 07:32 PM GMT

CC: Tenzinger, Marie <tenzing@cod.edu>, Wong, Kenneth <wongken@cod.edu>, wxstaff@weather.cod.edu <wxstaff@weather.cod.edu>, Zuranski, Mike <zuranskim@cod.edu>

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.

Amber/Kenneth/Mike/AP,

In anticipation of receiving payment per po P0004196, your Proxmox order has been processed.

Invoice 11915 is attached, and your purchase order is below-the hard copy will follow by post.

Your order for "**Proxmox VE Community Subscription 2 CPUs/year**" has now been activated. Please keep this message for your records.

Product/Service: Proxmox VE Community Subscription 2 CPUs/year

Subscription Key: pve2c-fa14e1ee54

**Please Note:** Upload this key to your Proxmox VE host. It will take up to 5 minutes for full activation (=enabling access to the enterprise.proxmox.com repository).

=> Check [Proxmox VE FAQ](#).

For technical support please post in the Community Support Forum on <https://forum.proxmox.com>  
(Support Ticket Support via <https://my.proxmox.com> is only for Basic, Standard or Premium subscriber).

Please confirm your receipt of this email and let me know if you have questions.

Best regards,

Laura

Laura Zauchenberger

877-332-3250 x 122

[lauraz@useice.com](mailto:lauraz@useice.com)

SECURITY: Net • Endpoint • Mail • Cloud • Web • Mobile  
COMPLIANCE: Encryption (Device, Email) • DLP • 2FA

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**From:** "Kalish, Amber" <[kalisha@cod.edu](mailto:kalisha@cod.edu)>  
**Date:** Friday, August 26, 2022 at 8:47 AM  
**To:** stefan <[stefan@useice.com](mailto:stefan@useice.com)>  
**Cc:** "Tenzinger, Marie" <[tenzing@cod.edu](mailto:tenzing@cod.edu)>  
**Subject:** College of DuPage PO# P0004196

Dear Vendor,

Please review referenced below and confirm receipt of PO (Reply ALL) and process accordingly.

Embedded below is a College of DuPage (COD) Purchase Order for processing. To avoid any confusion, COD requests all packages include the PO # for each shipment.

Warehouse Hours Monday through Friday: 7:30am to 4:00pm  
Shipping questions? Contact the COD Warehouse at: 630-942-2550

Invoicing

**Procurement Services does not process payments.**

The College of DuPage is making considerable efforts to move towards a more efficient and streamlined process for our vendor payments. Per our Purchase Order terms and conditions, please submit all invoices directly to our Accounts Payable Department.

Invoices must be sent in **PDF format** to [invoicing@cod.edu](mailto:invoicing@cod.edu) to ensure proper approval routing and expedited payments.

#### **Submission of Invoices Instructions**

- Ø Invoices containing Purchase Order Numbers must clearly be indicated on the invoice
- Ø Electronic Invoices must be submitted in PDF format only
- Ø One invoice per e-mail is required
- Ø Non-PO invoices must contain department number for proper routing of approvals

#### **Safer, Efficient, and Expedited Payments**

##### **ACH Payments**

For safe, efficient, and faster processing of payments, we encourage our vendors to sign up to receive ACH payments through our secured website free of charge. ACH or Automated Clearing

House is an electronic network for processing transactions. Once payments have been approved, they are directly deposited into vendor's accounts the following business day.

Please submit requests to [purchasing@cod.edu](mailto:purchasing@cod.edu).

**Invoice questions? Contact Accounts Payable at [acctpay@cod.edu](mailto:acctpay@cod.edu) or 630-942-2228**

*Thank you!*

**Procurement Services**

[Purchasing@cod.edu](mailto:Purchasing@cod.edu)

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**2 attachments**

image001.png

College of DuPage\_Invoice 11915.pdf