

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1645076
Vendor Name: Carahsoft Technology Corporation
Invoice Number: IN1235272
Invoice Date: 9/8/2022
PO Number: B0000721
Check Number: E0091504
Check Amount: \$ 14,922.71
Check Date: 09/21/2022
Voucher Number: V0752878
Document Type: AP Invoice

Document Below



Carahsoft Technology Corp
11493 Sunset Hills Road, Suite 100
Reston, VA 20190
USA

Invoice

Date	Page
Sep 08, 2022	1
Invoice Number	
IN1235272	

Sold To:

College of DuPage
ATTN: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
US

Ship To:

College of DuPage
ATTN: Donna Berliner
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
US

PO Number		Order Date	Customer No.	Salesperson	Order No.	Ship Via	Terms
B0000545		Dec 2, 2021	CDU001	WSANCHEZ	21124471	GROUND	N30
Qty. Ord.	Qty. Shp.	Item Number	Line	Description	Unit Price	Extended Price	
75	41.50	PS-SE	21	Professional Services - Software Engineer - Per Hour MPN: PS-SE Offprem Technology - Project Management Due Date Oct 8, 2022	193.55	8,032.33	
				Amount Due 8,032.33			

Remit To:

Carahsoft Technology Corporation
11493 Sunset Hills Road, Suite 100
Reston, VA 20190
FEIN 52-2189693 DUNS 088365767
CA Sales Tax # SC OHB 100-529633

Currency in USD unless otherwise specified

If you should have any questions or concerns, please contact our Accounts Receivable Department at AR@Carahsoft.com, Ph: 703-581-6566
Fax: 703-871-8505

Subtotal	8,032.33
Total sales tax	0.00
Total amount	8,032.33
Less payment	0.00
Amount due	8,032.33

Julissa DeJesus <Julissa.DeJesus@carahsoft.com>

[External] Carahsoft Invoice:IN1235272 PO:B0000545 Order #:21124471

Julissa DeJesus <Julissa.DeJesus@carahsoft.com>

Thu, Sep 8, 2022 at 09:17 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.

Thank you for your purchase.

Please view your attached Invoice(s).

If you should have any questions or concerns, please contact our Accounts Receivable Department at AR@Carahsoft.com.

Payment may be made via CHECK or ACH, please see the following instructions:

ACH Payment Instructions

Bank Name: Wells Fargo Bank

Account Name: Carahsoft Technology Corp

Account #: 2000020952796

Routing/Transit #: 051400549

Check Mailing Address

Carahsoft Technology Corp

11493 Sunset Hills Road,
#100

Reston, VA 20190

IMPORTANT NOTICE: Never trust wiring instructions sent via email. Cyber criminals are hacking email accounts and sending emails with false wiring instructions to divert payment. These emails are convincing and sophisticated. Always independently confirm wiring instructions, or any notifications of changes to payment methods, in person or via a telephone call to a trusted and verified Carahsoft phone number. Never wire money without double-checking that the wiring instructions are correct by calling Carahsoft CashApp at 703-581-6800.

JULISSA DE JESUS

BILLING SPECIALIST

carahsoft®

CARAHSOFT TECHNOLOGY CORP .

11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VA 20190

T: 703.230.7583 | C: 813.817.3019 | 888.66.CARAH | F: 703.871.8505

JULISSA.DEJESUS@CARAHSOFT.COM | WWW.CARAHSOFT.COM | CARAHSOFT.ZOOM.US/j/*****765

1 attachment

IN1235272.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1645076

Vendor Name: Carahsoft Technology Corporation

Invoice Number: IN1235634

Invoice Date: 9/9/2022

PO Number: B0000721

Check Number: E0091504

Check Amount: \$ 14,922.71

Check Date: 09/21/2022

Voucher Number: V0752879

Document Type: AP Invoice

Document Below



Carahsoft Technology Corp
11493 Sunset Hills Road, Suite 100
Reston, VA 20190
USA

Invoice

Date	Page
Sep 09, 2022	1
Invoice Number	
IN1235634	

Sold To:

College of DuPage
ATTN: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
US

Ship To:

College of DuPage
ATTN: Donna Berliner
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
US

PO Number		Order Date	Customer No.	Salesperson	Order No.	Ship Via	Terms
B0000545		Dec 2, 2021	CDU001	WSANCHEZ	21124471	GROUND	N30
Qty. Ord.	Qty. Shp.	Item Number	Line	Description	Unit Price	Extended Price	
94	35.60	PS-SE	23	Professional Services - Software Engineer - Per Hour MPN: PS-SE Offprem Technology - AMSA Connect Integration Services (one-time) <div>Due Date Amount Due Oct 9, 2022 6,890.38</div>	193.55	6,890.38	

Remit to:

Carahsoft Technology Corporation
11493 Sunset Hills Road, Suite 100
Reston, VA 20190
FEIN 52-2189693 DUNS 088365767
CA Sales Tax # SC OHB 100-529633

Currency in USD unless otherwise specified

If you should have any questions or concerns, please contact our Accounts Receivable Department at AR@Carahsoft.com, Ph: 703-581-6566
Fax: 703-871-8505

Subtotal	6,890.38
Total sales tax	0.00
Total amount	6,890.38
Less payment	0.00
Amount due	6,890.38

Julissa DeJesus <Julissa.DeJesus@carahsoft.com>

[External] Carahsoft Invoice:IN1235634 PO:B0000545 Order #:21124471

Julissa DeJesus <Julissa.DeJesus@carahsoft.com>

Mon, Sep 12, 2022 at 08:37 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.

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ACH Payment Instructions

Bank Name: Wells Fargo Bank

Account Name: Carahsoft Technology Corp

Account #: 2000020952796

Routing/Transit #: 051400549

Check Mailing Address

Carahsoft Technology Corp

11493 Sunset Hills Road,
#100

Reston, VA 20190

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BILLING SPECIALIST

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1 attachment

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