

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1573855

Vendor Name: Digi International Inc,D/B/A SmartSense

Check Details:

Check Number: 0337278

Check Amount: \$ 119.40

Check Date: 3/18/2025

Invoice Details:

Invoice Number: INVUS663716

Invoice Date: 1/24/2025

PO Number: P0015669

Voucher Number: V0876098

Document Type: AP Invoice

Document Below



SmartSense by Digi
9350 Excelsior Blvd Suite 700
Hopkins MN 55343
952-912-3444 (Phone)

486265 College of DuPage

Invoice

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BILL TO	SHIP TO	INVOICE DETAIL	
College of DuPage Accounts Payable 425 Fawell Blvd. College of DuPage, Accounts Payable GLEN ELLYN IL 60137 United States		Invoice Date: 01/24/2025 Due Date: 02/23/2025 Terms of Delivery: Duties/ Taxes Paid by Digi (013) 3rd Party Acct: Location:	Invoice #: INVUS663716 PO #: P0015669 Sales Order: 480392 Terms: Net 30 Currency: USD

ITEM	QUANTITY	PRICE	TAX	AMOUNT
PLAN-MC Mission Critical Monitoring Plan <i>Billing Schedule: Monthly, Billing Month: January</i> <i>Service Period: 01/24/2025 - 01/23/2026</i>	1	\$119.40		\$119.40
SUBTOTAL				\$119.40

TAX TOTAL	\$0.00
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TOTAL DUE	\$119.40
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For billing inquiries, please contact AR.Inquiries@digicom.com.

For technical support, please contact 866-806-2653 option #2 or SmartSupport@digicom.com.

Check Payments:
SmartSense by Digi
Lockbox # 138008
P.O. Box 1380
Minneapolis MN 55480-1380

SmartSense Tax ID: 82-3633993

International Wire Payments:
NOTE: USD Currency Only
BMO Harris Bank NA
Routing #: 071000288
Swift Code: HATRUS44
Beneficiary: Digi International Inc
Beneficiary Account # 2381721

ACH Payments:
BMO Harris Bank NA
Routing #: 071000288
Account # 2381721
Beneficiary: Digi International Inc

"Zerrudo, Marivic" <zerrudom@cod.edu>

FW: Unpaid Invoice Question - Digi

"Zerrudo, Marivic" <zerrudom@cod.edu>

Thu, Mar 6, 2025 at 10:27 PM UTC

CC:

BCC:

Marivic Zerrudo

Accounts Payable Specialist

[College of DuPage](#)

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

From: Accounts Payable <acctpay@cod.edu>

Sent: Wednesday, March 5, 2025 10:20 AM

To: Zerrudo, Marivic <zerrudom@cod.edu>

Subject: FW: Unpaid Invoice Question - Digi

Please handle.

From: Micheli, Max <michelim874@cod.edu>

Sent: Wednesday, March 5, 2025 9:54 AM

To: Accounts Payable <acctpay@cod.edu>

Subject: Unpaid Invoice Question - Digi

Hello,

I wanted to ask if this invoice has been paid out fully? I have a record of it being sent for payment in ESM, Transaction # 4392425.

Any updates you can provide would be helpful.

Thank You,

Max Micheli

Multimedia Project Specialist

Multimedia Services - College of DuPage

(630) 942 3089

1 attachment

Invoice_INVUS663716-1.pdf