

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1361018

Vendor Name: IBM Corp.

Check Details:

Check Number: 0337301

Check Amount: \$ 2,595.20

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 4582590

Invoice Date: 2/26/2025

PO Number: P0016048

Voucher Number: V0878366

Document Type: AP Invoice

Document Below

International Business Machines Corporation

Customer Support
IBM CORPORATION
3039 E CORNWALLIS
RESRCH TRI PK NC 27709

Customer Number
190396300

Invoice Number
4582590

Invoice Date
FEB. 26, 2025

Page
1

ibm.com/customersupport/us
Installed At

Invoice To
College of DuPage
Attn: Accounts Payable
425 Fawell Blvd
GLEN ELLYN IL 60137-6599



Customer reference

P0016048

Please remit payments to
IBM CORPORATION
P.O. BOX 643600
PITTSBURGH, PA 15264-3600

Terms

Net Due Upon Receipt

INVOICE FOR DISTRIBUTED SOFTWARE

ELECTRONIC PAYMENT INFORMATION
ABA No.: 043000096 Swift Code : PNCCUS33
Account # : 1017305737

BILL TO/IBM#	: 0003208242/1903963	BILL TO NAME:	College of DuPage
PAYER/IBM#	: 0003208242/1903963	PAYER NAME:	College of DuPage
SOLD-TO-PARTY/IBM#	: 0003208242/1903963	SOLD TO PARTY NAME:	College of DuPage
SHIP TO/IBM#	: 0003208242/1903963	INCO TERMS	: FOB Shipping Point
College of DuPage		SHIPPING DATE	: 26-FEB-2025
Attn: Joe Brenner		SHIP VIA	: Best Method
425 Fawell Blvd		SALES ORDER NO	: 0064934897
GLEN ELLYN IL 601376599		CONTRACT #	: 0000223116

ITEM NUMBER	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
10	8	E09NNLL	IBM SPSS Statistics Base Authorized User Annual SW Subscription & Support Renewal	324.40	2,595.20
Start date: 01-Apr-2025 End date: 31-Mar-2026					
INVOICE SUBTOTAL					2,595.20

Rights to payment with respect to this invoice may have been assigned to Master Trust I.
THIS IS ISSUED PURSUANT TO THE IBM CUSTOMER AGREEMENT OR THE EQUIVALENT AGREEMENT BETWEEN US.

Original Invoice	PLEASE PAY THIS AMOUNT	\$2,595.20
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International Business Machines Corporation

Invoice to	Invoice Number	Invoice Date	Page
College of DuPage	4582590	FEB. 26, 2025	
Attn: Accounts Payable			
425 Fawell Blvd	Customer Number	Accounts Rec.	
GLEN ELLYN IL 60137-6599	1903963	Department	Amount
		DLF	\$2,595.20

Address Correction

Invoice to ☐ Installed at ☐

Please remit payments to

IBM CORPORATION
P.O. BOX 643600
PITTSBURGH, PA 15264-3600

Customer Support
ibm.com/customersupport/us



Remittance Copy

To assure proper credit please detach this portion and return with remittance

"Brenner, Joe" <brenner@cod.edu>

FW: [External] IBM Electronic PDF Invoice NO: 4582590 Invoice Date: 2025-02-27 Country: US

"Brenner, Joe" <brenner@cod.edu>

Thu, Feb 27, 2025 at 01:24 PM UTC

CC:

BCC:

-----Original Message-----

From: DSW.Support@ibm.com

Sent: Thursday, February 27, 2025 1:03 AM

To: Brenner, Joe

Subject: [External] IBM Electronic PDF Invoice NO: 4582590 Invoice Date: 2025-02-27 Country: US

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SMTP Message from: IBM_EIDM_PROD

1 attachment

4582590_2025-02-27.pdf