

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083444

Vendor Name: CDW

Check Details:

Check Number: E0109740

Check Amount: \$ 18,369.26

Check Date: 9/23/2025

Invoice Details:

Invoice Number: USC0000033665

Invoice Date: 8/19/2025

PO Number: B0003316

Voucher Number: V0904498

Document Type: AP Invoice

Document Below



CDW
5520 Research Park Drive
Madison, WI 53711

INVOICE



RETURN SERVICE REQUESTED

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

INVOICE NUMBER	INVOICE DATE	CLIENT NUMBER
USC0000033665	08/19/2025	186185
PO NUMBER		SALES TAX
20241105		0.00
DUE DATE		AMOUNT DUE
09/18/2025		18,369.26

3236 1 MB 0.672 E0354 I0638 D14550077009 S2 P10879417 0002:0002



COLLEGE OF DUPAGE
Attn: A/p
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

REMIT PAYMENT TO:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

DATE	ITEM DESCRIPTION	PRICE	UOM	QTY	NET AMOUNT
Invoice Description: CASE 773194					
Professional Services					
Project: College of DuPage-2024.05-Zendesk Implementation-118279					
Task: Partner Engineer					
Climb Channel Solutions, Inc. (FKA - Lif Generic Resource					
03/25/2025	hours per Sam Winer	265.26	HR	1.00	265.26
03/26/2025	hours per Sam Winer	265.26	HR	8.00	2,122.08
03/28/2025	hours per Sam Winer	265.26	HR	52.25	13,859.83
03/31/2025	hours per Sam Winer	265.26	HR	8.00	2,122.08
Subtotal for: Climb Channel Solutions, Inc. (FKA - Lif Generic Resource				69.25	18,369.26
Subtotal for: Partner Engineer				69.25	18,369.26
Subtotal for: College of DuPage-2024.05-Zendesk Implementation-118279				69.25	18,369.26
Professional Services					18,369.26
Sub Total:					18,369.26
Sales Tax:					0.00
Amount Due					18,369.26

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email billingquestions@cdw.com with any questions.



Cage Code Number 1KH72
DUNS Number 02-615-7235
ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
please email us at billingquestions@cdw.com
VISIT US ON THE INTERNET AT www.cdw.com

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Aug 26, 2025 at 07:41 PM UTC

CC:

BCC:

1 attachment

4890_001.pdf