

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1664071

**Vendor Name:** Ice Systems Llc

**Check Details:**

**Check Number:** 0344257

**Check Amount:** \$ 613.98

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 213078

**Invoice Date:** 9/15/2025

**PO Number:** P0019395

**Voucher Number:** V0905805

**Document Type:** AP Invoice

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**Document Below**

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

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 9/15/2025 | 213078    |

| Bill To   |
|---|
| College Of Dupage<br>Attn: Accounts Payable<br>425 Fawell Blvd<br>Glen Ellyn, IL 60137-6708 |

| Ship To   |
|---|
| College Of Dupage<br>Attn: David Bukowski<br>425 Fawell Blvd<br>Glen Ellyn, IL 60137-6708 |

| P.O. No. | Terms  |
|----------|--------|
| PO019395 | Net 30 |

| Quantity                       | Item Code       | Description   | Price Each                  | Serviced | Amount                      |
|--------------------------------|-----------------|---|-----------------------------|----------|-----------------------------|
| 1                              | BackupSvrCom... | Proxmox Backup Server Community<br>Subscription, Renew, 1 yr<br>New Exp 29Sept2026<br>Reference: QUO-199530<br>Total sales tax calculated by AvaTax | 613.98<br><br>0.00<br>0.00% |          | 613.98T<br><br>0.00<br>0.00 |
| Please remit to above address. |                 |   | <b>Total</b> \$613.98       |          |                             |

Billing Questions: Please call (913) 268-3250

**Purchase Order****Purchase Order #: P0019395****Order Total: 613.98 USD**

Ice Systems LLC

**Date:** 09/15/2025  
**Transaction #:** 4715399  
**Authorized By:** Kellen Fitzpatrick

**Requested By:** Monica Vandermyde  
**Requester Email:** vandermydem4429@cod.edu  
**Phone:** 630-942-3928

**Supplier Address:**

Ice Systems LLC  
14714 W. 49th Terr  
Shawnee, Kansas 66216  
United States  
Attn: Stefan Zauchenberger  
Phone: 913-268-3250 x101

**Ship To:**

College of DuPage  
College of DuPage Shipping & Receiving  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
United States  
Attn: Keith Zeitz  
Phone: 630-942-2238

**Bill To:**

College of DuPage  
College of DuPage Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
United States  
Attn: invoicing@cod.edu  
Phone: 630-942-2228

**Order Comments:** Reference: QUO-199530

| Line #                    | Item # | Description  | UOM  | QTY | Unit Price | Line Total |
|---------------------------|--------|--|------|-----|------------|------------|
| 1                         |        | Proxmox Backup Server Community Subscription, Renew, 1 yr - New Exp 29Sept2026 | Each | 1   | 613.98 USD | 613.98 USD |
| Ship To Attn: Keith Zeitz |        |  |      |     |            |            |

**Subtotal:** 613.98 USD**Tax:** 0.00 USD**S & H:** 0.00 USD**Order Total:** 613.98 USD**General Terms**

PLEASE NOTE: ALL SHIPMENTS ARE REQUIRED TO BE DELIVERED TO WAREHOUSE SERVICES. FAILURE TO COMPLY WILL JEOPARDIZE OR DELAY THE PAYMENT PROCESS.

EXCEPTIONS WITH PRIOR APPROVAL BY PROCUREMENT SERVICES WILL PRINT ON THE P.O.

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices in PDF format. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu) with **only one PDF document per email**. For questions about payment status or other inquiries, please email [acctpay@cod.edu](mailto:acctpay@cod.edu) or call 630-942-2228.
3. All payments are processed via ACH transfer weekly. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under a separate cover that outlines the set-up instructions, your log-in, and your temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu). Paper checks are issued once a month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by the College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair

employment practice act and all rules & regulations thereunder.

11. Suppliers are required to comply with executive orders 11246, and 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.

12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics.

13. This Agreement is the entire agreement between the College of DuPage ("Customer") (including Customer's employees and other End Users) and Vendor ("Seller") unless specifically indicated and supported by previously mutually approved terms. In the event that Seller enters into terms of use agreements or other agreements, policies, or understandings, whether on Seller's purchase order, website, electronic, click-through, verbal or in writing, with Customer's employees or other End Users, such agreements shall be null, void and without effect, and the terms of this Agreement shall apply. The customer will not be bound to any other terms and conditions set forth in any documents, agreements, or policies posted on the Seller's website unless such terms and conditions are also set forth in this Agreement. Seller may not unilaterally change any term or condition of this Agreement.

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**From :**  
ICE Systems  
Laura Zauchenberger  
1800 Foxridge Drive  
Kansas City, KS 66106 US  
[lauraz@ice-sys.com](mailto:lauraz@ice-sys.com)  
+1 913 558 2047

**To :**  
College of DuPage  
David Bukowski  
425 Fawell Boulevard  
Glen Ellyn, IL 60137 US  
[bukowski@cod.edu](mailto:bukowski@cod.edu)

**Ship To :**  
College of DuPage  
David Bukowski  
425 Fawell Boulevard  
Glen Ellyn, IL 60137 US

**Date:** May 24, 2025 - **Expiration Date:** September 15, 2025  
**Reference:** QUO-199530

**NOTE:** This quote does not include applicable taxes.

**Products**

|     |  |          |
|-----|--|----------|
| 1 x | Proxmox Backup Server Community Subscription, Renew, 1 yr - New Exp 29Sept2026 | \$613.98 |
|     | \$613.98 per unit  |          |

|                   |          |
|-------------------|----------|
| <b>Subtotal</b>   | \$613.98 |
| <b>Tax exempt</b> | \$0.00   |
| <b>Total</b>      | \$613.98 |

- Applicable sales / use tax not included. If sale tax is not charged, use tax may be required. Check with your local tax authority.
- USD <> EURO exchange rate fluctuations or imposed tariffs could impact final price
- Proxmox Terms & Conditions: [https://www.proxmox.com/images/en\\_AGB-Proxmox-GmbH.pdf](https://www.proxmox.com/images/en_AGB-Proxmox-GmbH.pdf)
- ICE Systems LLC Terms & Conditions: <https://www.icesys.co/terms-and-conditions>
- Any questions, contact Stefan, [stefan@ice-sys.com](mailto:stefan@ice-sys.com), extension 101

Proxmox Terms and Conditions take precedence over any other terms and conditions referenced. ICE Systems LLC is exempt from Buyer's published PO Terms and Conditions and any PO Quality Requirements, including any FAR/DFAR/ITAR requirements, except those pertaining to product delivery. Regarding warranty and liability, ICE Systems LLC Terms and Conditions apply.

**QUOTE APPROVAL**

|  |                          |
|--|--------------------------|
| <b>Signed by:</b>                              |                          |
| Approved By: <u>Ellen Roberts</u><br>Signature | <u>9/15/2025</u><br>Date |
| <u>Ellen Roberts</u><br>Name (print)           |                          |
| PO #   |                          |

Quote status : Declined

Laura Zauchenberger <lauraz@ice-sys.com>

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**[External] Proxmox Renewal Purchase-College of DuPage - INVOICE 213078 ATTACHED**

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Laura Zauchenberger <lauraz@ice-sys.com>

Mon, Sep 15, 2025 at 11:25 PM UTC

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.

David/Beth/Kellen/Accounts Payable,

Thank you for the order.

In anticipation of receiving payment per PO# PO019395, the renewal of your Proxmox Backup Server Community Subscription (Expiring September 29<sup>th</sup>) has been processed.

Invoice 213078 is attached, along with your purchase order and signed quote. The hard copies will follow by post.

***Please bear in mind that Proxmox adheres to a strict payment policy, and lack of payment by the due date will result in subscription suspension, just until remittance is received.***

No action is required on your part for this renewal. Details of the licenses and term dates are below.

Your order for "**Proxmox Backup Server Community Subscription**" has now been activated. Please keep this message for your records.

Product/Service: Proxmox Backup Server Community Subscription, Renew, 1 yr

Subscription Key: pbsc-619f70399c (30/SEPT/2025 - 29/SEPT/2026)

Please confirm your receipt of this order/invoice and let me know if you have any questions.

Best regards,

Laura

Laura Zauchenberger

877-332-3250 x 122

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

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**2 attachments**

College of DuPage\_Invoice 213078\_PO019395\_Quote 199530 Signed.pdf

image002.png