

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1645076 **Vendor Name:** Carahsoft Technology Corporation

**Check Details:**

**Check Number:** E0111044 **Check Amount:** \$ 117,208.10 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** IN2143881 **Invoice Date:** 11/26/2025 **PO Number:** NULL **Voucher Number:** V0915732

**Document Type:** AP Invoice

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**Document Below**

## Invoice

<b>Date</b> Nov 26, 2025	<b>Page</b> 1
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<b>Invoice Number</b> IN2143881
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**Sold To:**

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

**Ship To:**

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

PO Number			Order Date	Customer No.	Order No.	Ship Via	Terms
P0019145			Nov 25, 2025	CDU001	25137202	GROUND	N30
Qty. Ord.	Qty. Shp.	Item Number	Line	Description	Unit Price	Extended Price	
2	2	200005943-825	1	Additional Business Unit 1	8,770.33	USD	17,540.66
255	255	200006094-825	2	Additional Contacts - Corporate Edition 1 000	105.50	USD	26,902.50
1	1	200012762-825	3	Marketing Cloud Advertising Professional	12,664.91	USD	12,664.91
1	1	200001652-825	4	Marketing Cloud Engagement - Corporate Edition	26,310.99	USD	26,310.99
300	300	200012765-825	5	Marketing Cloud Advertising Professional - Contacts 1 000	26.34	USD	7,902.00
4	4	200001663-825	6	SSL Certificate	139.31	USD	557.24
20	20	200012764-825	7	Marketing Cloud Advertising - Additional Audiences	1,266.49	USD	25,329.80
				<b>Due Date</b>	<b>Amount Due</b>		
				Dec 26, 2025	117,208.10		

Remit To:  
Carahsoft Technology Corporation  
11493 Sunset Hills Road, Suite 100  
Reston, VA 20190  
FEIN 52-2189693 DUNS 088365767  
UEID: DT8KJHZXVJH5  
GS-35F-0119Y | 47QSWA18D008F

GST/HST# 848833299 RT0001  
BC-PST# PST-1487-7716  
SK-PST# 8230369

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

<b>Subtotal</b>	<b>USD</b>	<b>117,208.10</b>
<b>Total sales tax</b>	<b>USD</b>	<b>0.00</b>
<b>Total amount</b>	<b>USD</b>	<b>117,208.10</b>
<b>Less payment</b>	<b>USD</b>	<b>0.00</b>
<b>Amount due</b>	<b>USD</b>	<b>117,208.10</b>

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[External] Carahsoft Invoice:IN2143881 PO:P0019145 Order #:25137202.00

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Rosie Williams <Rosie.Williams@Carahsoft.com>

Wed, Nov 26, 2025 at 09:53 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.

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:**

**If paying by ACH, please contact CashApp@Carahsoft.com**

**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.

**ROSIE WILLIAMS**  
BILLING SPECIALIST

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**carahsoft**®  
CARAHSOFT CANADA INC.

7 BAYVIEW STATION ROAD | OTTAWA, ONTARIO K1Y 2C5 | CANADA

T: 703.673.3526 | 888.66.CARAH | F: 703.871.8505

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## 1 attachment

IN2143881.pdf