

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1481417 **Vendor Name:** ConvergeOne, Inc

Check Details:

Check Number: E0114272 **Check Amount:** \$ 4,495.00 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: INV1126627 **Invoice Date:** 5/20/2026 **PO Number:** P0023857 **Voucher Number:** V0941014

Document Type: AP Invoice

Document Below



Remit To: CONVERGEONE, INC.
NW 5806
PO BOX 1450
MINNEAPOLIS MN
55485-1450
United States
888-321-6227

Page: 1 of 2
Invoice Number: INV1126627
Invoice Date: 05/20/2026
Payment Terms: Net 30
Customer ID: SWCOLLEGE003
Customer PO: SO-001027646

Invoice Summary

Bill To:

College of DuPage - Cisco Academy
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Ship To:

Receiving Department
College of DuPage - Cisco Academy
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
United States

Customer: SWCOLLEGE003 College of DuPage - Cisco Academy

Primary Contact: Felix Davis

Email: davisfe@cod.edu

Phone:

Opportunity Number: OP-000907071

Opportunity Name: NETLAB + VE48 Renewal 2026-2027

Tax ID 1: GST/HST 87123 8788, BC PST-1469-0800,
SK 7580178

National Account Manager: Amman, MacKenzie

Email: mamman@onec1.com

Phone:

Solution Number: SO-001027646

Tax ID 2: QST 1229443697, MB
RST 137990-8

Summary	Original Total	Deposit	Invoice Total
7 Maintenance Resale	\$4,495.00	\$0.00	\$4,495.00
Subtotal	\$4,495.00	\$0.00	\$4,495.00
Tax	\$0.00	\$0.00	\$0.00
Shipping & Handling	\$0.00	\$0.00	\$0.00
Total			\$4,495.00
Payments/Credits			(\$0.00)
Invoice Total			\$4,495.00

NEW - Pay your C1 invoices online at [EBill Express Portal](#), also accessed through www.onec1.com, "Pay My C1 Invoice".

For W9, ACH, account statement requests, and payment inquiries, please contact accountsreceivable@onec1.com

For tax questions please contact salestax@onec1.com

For invoice content inquiries please contact c1billingteam@onec1.com



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Invoice Detail

NETLAB + VE48 Renewal 2026-2027

Line #	Item Number	Description	Qty	Unit Price	Ext Price	Tax
1	NETLAB+VE-MAINT-48	NETLAB+ VE-MAINT-48 POD 1 YEAR OR MAINTENANCE	1	\$4,495.00	\$4,495.00	\$0.00
Contract Term: 03/01/2026-02/28/2027						
Service Period: 03/01/2026-02/28/2027						
Subtotal					\$4,495.00	
Tax					\$0.00	
Shipping & Handling					\$0.00	
Total					\$4,495.00	
Payments/Credits					(\$0.00)	
Current Amount Due					\$4,495.00	

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For tax questions please contact salestax@onec1.com

For invoice content inquiries please contact c1billingteam@onec1.com

[External] C1 Invoice #INV1126627

C1 Billing Team <C1billingteam@onec1.com>

Wed, May 20, 2026 at 09:54 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.

Please find the attached Invoice #INV1126627.

We appreciate the processing of this invoice for payment in a timely manner.

NEW - Pay your C1 invoices online at [EBill Express Portal](#), also accessed through www.onec1.com, "Pay My C1 Invoice".

For W9, ACH, account statement requests, and payment inquiries, please contact AccountsReceivable@onec1.com.

For tax questions please contact SalesTax@onec1.com.

For invoice content inquiries please contact C1BillingTeam@onec1.com.

Thank you.

C1 Billing Team

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1 attachment

Invoice_INV1126627.pdf