

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1573855 **Vendor Name:** Digi International Inc,D/B/A SmartSense

Check Details:

Check Number: 0352834 **Check Amount:** \$ 119.40 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: INVUS759818 **Invoice Date:** 1/24/2026 **PO Number:** NULL **Voucher Number:** V0939175

Document Type: AP Invoice

Document Below



SmartSense by Digi
9350 Excelsior Blvd Suite 700
Hopkins MN 55343
952-912-3444 (Phone)

486265 College of DuPage

Invoice

Page 1 of 1

BILL TO	SHIP TO	INVOICE DETAIL	
College of DuPage Accounts Payable 425 Fawell Blvd. College of DuPage, Accounts Payable GLEN ELLYN IL 60137 United States		Invoice Date: 01/24/2026 Due Date: 02/23/2026 Terms of Delivery: Duties/ Taxes Paid by Digi (013) 3rd Party Acct: Location:	Invoice #: INVUS759818 PO #: P0015669 Sales Order: 551344 Terms: Net 30 Currency: USD

ITEM	QUANTITY	PRICE	TAX	AMOUNT
PLAN-MC Mission Critical Monitoring Plan Billing Schedule: Monthly, Billing Month: January Service Period: 01/24/2026 - 01/23/2027	1	\$119.40		\$119.40
SUBTOTAL				\$119.40

TAX TOTAL	\$0.00
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TOTAL DUE	\$119.40
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For billing inquiries, please contact AR.Inquiries@digicom.

For technical support, please contact 866-806-2653 option #2 or SmartSupport@digicom.

Please Pay \$119.40

01-90-16815-5309001

Check Payments:
SmartSense by Digi
Lockbox # 138008
P.O. Box 1380
Minneapolis MN 55480-1380

SmartSense Tax ID: 82-3633993

International Wire Payments:
NOTE: USD Currency Only
BMO Harris Bank NA
Routing #: 071000288
Swift Code: HATRUS44
Beneficiary: Digi International Inc
Beneficiary Account # 2381721

ACH Payments:
BMO Harris Bank NA
Routing #: 071000288
Account # 2381721
Beneficiary: Digi International Inc

"Micheli, Max" <michelim874@cod.edu>

Digi Invoice for Multimedia Services

"Micheli, Max" <michelim874@cod.edu>

Tue, May 26, 2026 at 04:46 PM UTC

CC:

BCC:

Hello,

Please see the attached invoice to be paid to Digi via GL 01-90-16815-5309001.

Thank You,

Max Micheli
Multimedia Project Specialist
Multimedia Services - College of DuPage
(630) 942 3089

1 attachment

Invoice_INVUS759818.pdf