

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1630456

Vendor Name: Nelson Systems Inc

Check Details:

Check Number: E0109576

Check Amount: \$ 2,327.84

Check Date: 9/16/2025

Invoice Details:

Invoice Number: #P102935

Invoice Date: 9/3/2025

PO Number: NULL

Voucher Number: V0900290

Document Type: AP Invoice

Document Below



INVOICE

#P102935

DATE: September 3, 2025

536 N BRUNS LN, SUITE 3
SPRINGFIELD, IL 62702

217-793-1042 FAX 217-793-1582

TO: College of DuPage, District 502
425 Fawell BLVD
Glen Ellyn, IL 60137

SHIP TO:

CUSTOMER #	CONTRACT #	PERIOD	EVENTIDE	PO#	TERMS
CO01	607-04	9/1/25-8/31/26	745100806	P0019184	NET 30

	DESCRIPTION	UNIT PRICE	AMOUNT
	NELSON SYSTEMS SUPPORT AND SOFTWARE UPDATE SUBSCRIPTION		
	REMOTE LABOR & SOFTWARE SUPPORT & DX SUS (50% DISCOUNT)		\$2,327.84
	PARTS AND ONSITE SUPPORT BILLABLE		
TOTAL			\$2,327.84

IF YOU HAVE ANY QUESTIONS CONCERNING THIS INVOICE, CALL: BRIANNA VOIGT, 800-851-3348

THANK YOU FOR YOUR BUSINESS!

"Voigt, Brianna" <bvoigt@nelsonsystems.com>

[External] INVOICE ATTACHED

"Voigt, Brianna" <bvoigt@nelsonsystems.com>

Wed, Sep 3, 2025 at 02:37 PM UTC

CC: Nehls, James <nehlsj156@cod.edu>

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 see the attached invoice and let me know if you need anything else!

Thank you,

Brianna Voigt

Contract Specialist

217-793-1042

Nelson Systems Inc.

1 attachment

COLLEGE OF DUPAGE INVOICE.pdf