

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1364323 **Vendor Name:** GOVCONNECTION

**Check Details:**

**Check Number:** 0346980 **Check Amount:** \$ 2,979.95 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 77108807 **Invoice Date:** 11/25/2025 **PO Number:** P0020062 **Voucher Number:** V0915966

**Document Type:** AP Invoice

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**Document Below**



PUBLIC SECTOR SOLUTIONS

GovConnection, Inc.  
2275 Research Blvd  
Suite 360  
Rockville MD 20855

**REMIT TO ADDRESS**

GOVCONNECTION, INC.  
DBA CONNECTION  
PO BOX 536477  
PITTSBURGH PA 15253-5906

PLEASE ENCLOSE ATTACHED REMITTANCE  
RECEIPT WITH YOUR PAYMENT

Federal ID No.	Invoice No.	Invoice Date
52-1837891	77108807	11/25/2025

Company retains a purchase money security interest in  
Equipment until payment is made in full.

**Sold To:**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**Shipped To:**

COLLEGE OF DUPAGE  
SHIPPING & RECEIVING  
425 FAWELL  
GLEN ELLYN IL 60137

CORP. SALES (800)800-0019

CREDIT DEPT (888)294-0268

CUSTOMER SERV (800)800-0019

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
10/22/2025	63679929	P0020062	5899	Net 60	11/25/2025	UPS - GROUND COMMERCIAL
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
1		1	41549324	BIGIP PREMIUM SVC VE LEVEL 1-3 MFG# F5-SVC-BIG-VE+PREL13	2,979.9500	2,979.95

\*\*\*\*\* PLEASE NOTE EFT INSTRUCTIONS \*\*\*\*\*

For electronic funds transfer, please remit to Citizens Bank:

ACH Payments: ABA # 2110-70175, Account # 1310873272

WIRE Payments: ABA #0115-00120, Account # 1310873272

Please include invoice number(s) in the transmitted information.

PLEASE SEND remit information to REMIT@CONNECTION.COM

"We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus"

For your security, do not change remittance details without valid written and verbal authorization from our company.

Merchandise	Sales Tax	Shipping/Packaging
2,979.95		

Backordered items will be shipped and  
Invoiced to you as soon as they are available.

Page # 1

Invoice Total
2,979.95

HOLLAND, PATRICIA

Ordered By

Keith Zeitz

Order No.
63679929

Company	Account No.	Invoice No.	Invoice Total
00005	5899	77108807	2,979.95

GOVCONNECTION, INC.  
DBA CONNECTION  
PO BOX 536477  
PITTSBURGH PA 15253-5906

PLEASE ENCLOSE THIS REMITTANCE  
RECEIPT WITH YOUR PAYMENT

00005 5899 771088070000297995

## STANDARD TERMS AND CONDITIONS OF SALE

All purchases from PC Connection, Inc. and its subsidiaries, including PC Connection Sales Corporation, GovConnection, Inc. and MoreDirect, Inc., all doing business as Connection, (referred to herein, individually or collectively, as "Connection") are subject to these Standard Terms and Conditions of Sale ("Terms"), which may be modified from time to time by Connection without notice.

Please see <https://www.govconnection.com/content/about/legal/terms-and-conditions-sale/> for the most current and complete Terms.