

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283488
Vendor Name: SHI International Corp
Invoice Number: B11505741
Invoice Date: 03/19/20
PO Number: P0369283
Check Number: 0269116
Check Amount: \$ 11,133.45
Check Date: 06/23/2020
Department ID: 39047
Reviewer Name: Kathy Striplin
Voucher Number: V0608936
Redaction Type: None
Document Type: AP Invoice

Document Below



Federal tax ID: 22-3009648
 290 Davidson Ave.
 Somerset, NJ 08873
 Phone: 888-235-3871
 Fax: 732-805-9669

Please remit payment to:
 SHI International Corp
 P.O. Box 952121
 Dallas, TX 75395-2121

Invoice No. B11505741

Invoice date 3/19/2020
 Customer number 1030459
 Sales order S51457006

Finance charge of 1.5% per month will be charged on
 past due accounts - 18%/yr.
 All returns require an RMA# supplied by your SHI
 Sales team.

Bill To

COLLEGE OF DUPAGE
 425 FAWELL BLVD.
 ACCOUNTS PAYABLE
 GLEN ELLYN, IL 60137
 USA

Ship To

COLLEGE OF DUPAGE
 425 FAWELL BLVD.
 SHIPPING AND RECEIVING
 Glen Ellyn, IL 60137
 USA
 369283/Jordan Towne

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
3/19/2020	Josh Pfau	369283	UPS GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
37553589 99HARJ000-00 Hardware HTC	HTC VIVE Pro Eye - virtual reality headset Hardware Hardware Contract number: Open Market EDI Line number: 1.00	9	8	1,237.05	9,896.40

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/02/20

APPROVED
06/02/20 - BRUCE SCHMIEDL

Sales Balance	9,896.40
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	9,896.40
Currency	USD

From: townej@cod.edu
Sent: Fri Mar 20 10:18:39 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Fw: SHI International Corp. Inv#B11505741 for your PO#369283

Hi,
Please see the attached invoice.
Thank you,
-Jordan
Jordan Towne
Purchasing Expeditor



425 Fawell Blvd. | BIC 1B03 | Glen Ellyn, IL 60137-6599 | USA
T: (630) 942.2576 | F: (630) 942.4201 | townej@cod.edu

- *[Click Here for current bids/Rfps!](#)*
- *[COD: Check out our Team Site!](#)*

From: InvoiceAcknowledgements@shi.com <InvoiceAcknowledgements@shi.com >
Sent: Friday, March 20, 2020 9:33 AM
To: Towne, Jordan
Subject: SHI International Corp. Inv#B11505741 for your PO#369283

Please do not reply to this message, this is an automatically generated email. If you have any questions regarding this email, please contact your SHI account team.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283488
Vendor Name: SHI International Corp
Invoice Number: B11507667
Invoice Date: 03/20/20
PO Number:
Check Number: 0269116
Check Amount: \$ 11,133.45
Check Date: 06/23/2020
Department ID: 39047
Reviewer Name: Kathy Striplin
Voucher Number: V0609862
Redaction Type: None
Document Type: AP Invoice

Document Below



Federal tax ID: 22-3009648
290 Davidson Ave.
Somerset, NJ 08873
Phone: 888-235-3871
Fax: 732-805-9669

Please remit payment to:
SHI International Corp
P.O. Box 952121
Dallas, TX 75395-2121
Wire information: Wells Fargo Bank

Invoice No. B11507667
Invoice date 3/20/2020
Customer number 1030459
Sales order S51457006

Finance charge of 1.5% per month will be charged on
past due accounts - 18%/yr.
All returns require an RMA# supplied by your SHI
Sales team.

Bill To
COLLEGE OF DUPAGE
425 FAWELL BLVD.
ACCOUNTS PAYABLE
GLEN ELLYN, IL 60137
USA

Ship To
COLLEGE OF DUPAGE
425 FAWELL BLVD.
SHIPPING AND RECEIVING
Glen Ellyn, IL 60137
USA
369283/Jordan Towne

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
3/20/2020	Josh Pfau	369283	UPS GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
37553589 99HARJ000-00 Hardware HTC	HTC VIVE Pro Eye - virtual reality headset Hardware Hardware Contract number: Open Market EDI Line number: 1.00	9	1	1,237.05	1,237.05

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/02/20**

**APPROVED
06/02/20 - BRUCE SCHMIEDL**

Sales Balance	1,237.05
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	1,237.05
Currency	USD

From: townej@cod.edu
Sent: Mon Mar 23 10:11:52 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Fw: SHI International Corp. Inv#B11507667 for your PO#369283

Hello,
Please see the attached invoice.
Thank you,
-Jordan
Jordan Towne
Purchasing Expeditor



425 Fawell Blvd. | BIC 1B03 | Glen Ellyn, IL 60137-6599 | USA
T: (630) 942.2576 | F: (630) 942.4201 | townej@cod.edu

- *Click Here for current bids/Rfps!*
- *COD: Check out our Team Site!*

From: InvoiceAcknowledgements@shi.com <InvoiceAcknowledgements@shi.com >
Sent: Monday, March 23, 2020 9:10 AM
To: Towne, Jordan
Subject: SHI International Corp. Inv#B11507667 for your PO#369283

Please do not reply to this message, this is an automatically generated email. If you have any questions regarding this email, please contact your SHI account team.