

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1364323

Vendor Name: GovConnection Inc

Invoice Number: 70044099

Invoice Date: 06/05/20

PO Number: P0369808

Check Number: 0270881

Check Amount: \$ 2,490.34

Check Date: 07/14/2020

Department ID: 00025

Reviewer Name:

Voucher Number: V0631504

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

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# Connection

7503 STANDISH PLACE  
ROCKVILLE MD 20855  
DUNS:80-967-8782

## 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	70044099	06/05/2020

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

## Sold To:



1oz - #10 - J271026 - 72 - 135  
COLLEGE OF DUPAGE, ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

## Shipped To:

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

**3 WAY MATCH**

Corp. Sales (800)800-0019

Credit Dept (800)294-0268

Cust. Serv (800)800-0019

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
06/04/2020	60032502	369808	5899	Net 30	06/05/2020	UPS- OHIO
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
2		2	37522398	10.2 iPad Wi-Fi 128GB SpaceGra	404.0700	\$808.14
"We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus."						

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

Merchandise	Sales Tax	Shipping/Packaging
\$808.14	\$50.51	

Page 1 of 1

Invoice Total

**\$858.65**

Ordered by: Michael Mo

Order No.	Company	Account No.	Invoice No.	Invoice Total
60032502	00005	5899	70044099	\$858.65

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

PLEASE ENCLOSE THIS REMITTANCE  
RECEIPT WITH YOUR PAYMENT.

00005

5899 700440990000085865

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1364323

Vendor Name: GovConnection Inc

Invoice Number: 70061902

Invoice Date: 06/10/20

PO Number: P0369892

Check Number: 0270881

Check Amount: \$ 2,490.34

Check Date: 07/14/2020

Department ID: 00293

Reviewer Name:

Voucher Number: V0632642

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

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# Connection

7503 STANDISH PLACE  
ROCKVILLE MD 20855  
DUNS:80-967-8782

## 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	70061902	06/10/2020

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

## Sold To:



1oz - #10 - J271100 - 21 - 41  
COLLEGE OF DUPAGE, ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

## Shipped To:

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

**3 WAY MATCH**



Corp. Sales (800)800-0019

Credit Dept (800)294-0268

Cust. Serv (800)800-0019

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
06/10/2020	60042321	369892	5899	Net 30	06/10/2020	UPS- OHIO
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
4		4	35364744	Magic Trackpad 2 Space Gray	135.9000	\$543.60
1		1		Freight		
1		1	35364656	Magic KeyBoard NumKeyPad SGray	135.9000	\$135.90
3		3	35364656	Magic KeyBoard NumKeyPad SGray	135.9000	\$407.70
"We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus."						

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

Merchandise	Sales Tax	Shipping/Packaging
\$1,087.20	\$67.95	

Page 1 of 1

Invoice Total
<b>\$1,155.15</b>

Ordered by: Michael Mo

Order No.	Company	Account No.	Invoice No.	Invoice Total
60042321	00005	5899	70061902	\$1,155.15
GOVCONNECTION, INC. DBA CONNECTION PO BOX 536477 PITTSBURGH PA 15253-5906				
PLEASE ENCLOSE THIS REMITTANCE RECEIPT WITH YOUR PAYMENT.				
00005 5899 700619020000115515				

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1364323  
Vendor Name: GovConnection Inc  
Invoice Number: 70073198  
Invoice Date: 06/13/20  
PO Number: P0369717  
Check Number: 0270881  
Check Amount: \$ 2,490.34  
Check Date: 07/14/2020  
Department ID: 00293  
Reviewer Name:  
Voucher Number: V0634813  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

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Connection  
7503 STANDISH PLACE  
ROCKVILLE MD 20855  
DUNS:80-967-8782

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 70073198 06/13/2020

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

Sold To:  
102 - #10 - J271584 - 18 - 32  
COLLEGE OF DUPAGE, ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Shipped To:  
JENNY CHEN  
621 SARA LN  
Co College Of Dupage  
NAPERVILLE IL 60565



Corp. Sales (800)800-0019

Credit Dept (800)294-0268

Cust. Serv (800)800-0019

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
05/27/2020	60015242	369717	5899	Net 30	06/13/2020	OVERNIGHT
Quantity		Item No.	Description	Unit Price	Extension	
Ordered	Back Ordered	Shipped				
1	5	36316040	Freight Apple Pencil (2nd Gen)	119.0000	\$595.00	
"We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus."						

Merchandise	Sales Tax	Shipping/Packaging
\$595.00	\$37.19	

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

Invoice Total
\$632.19

Ordered by: MICHAEL MO

Order No.	Company	Account No.	Invoice No.	Invoice Total
60015242	00005	5899	70073198	\$632.19

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

PLEASE ENCLOSE THIS REMITTANCE  
RECEIPT WITH YOUR PAYMENT.

00005 5899 700731980000063219