

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283488
Vendor Name: SHI International Corp
Invoice Number: B11953844
Invoice Date: 07/06/20
PO Number: P0370119
Check Number: 0270992
Check Amount: \$ 14,094.98
Check Date: 07/14/2020
Department ID: 16765
Reviewer Name: None
Voucher Number: V0634689
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
 Wire Rt# 121000248
 ACH Rt# 021200025
 Account#2000037641964
 SWIFT Code: WFBUS6S
 For W-9 Form, www.shi.com/W9

Invoice No.

B11953844

Invoice date 7/6/2020
 Customer number 1030459
 Sales order S51998380

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.
 ACCOUNTS PAYABLE
 GLEN ELLYN, IL 60137
 USA
 370119/Susan Castellanos

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
7/6/2020	Josh Pfau	370119	ESD	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
37673093 FP1211263 Optl upd via downld BMC Software	FootPrints Service Core - BMC Continuous Support Renewal Multiple platforms English Optl upd via downld Software Contract number: RM071017 Maintenance From date: 7/1/2020 Maintenance To date: 6/30/2021 Proof of Previous Purchase: Support Contract ID: SC-531584	1	1	12,631.78	12,631.78

Quote: 18995657

APPROVED
07/08/20 - KEITH ZEITZ

Sales Balance	12,631.78
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	12,631.78
Currency	USD

From: castellanoss1510@cod.edu
Sent: Wed Jul 08 06:57:27 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: SHI International Corp. Inv#B11953844 for your PO#370119

-----Original Message----- From: InvoiceAcknowledgements@shi.com Sent: Tuesday, July 7, 2020 9:40 AM
To: Castellanos, Susan Subject: SHI International Corp. Inv#B11953844 for your PO#370119 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.

[attachment: B11953844.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283488
Vendor Name: SHI International Corp
Invoice Number: B11955141
Invoice Date: 07/06/20
PO Number: P0369872
Check Number: 0270992
Check Amount: \$ 14,094.98
Check Date: 07/14/2020
Department ID: 00275
Reviewer Name: Cathie Walker
Voucher Number: V0634691
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
 Wire Rt# 121000248
 ACH Rt# 021200025
 Account#2000037641964
 SWIFT Code: WFBIUS6S
 For W-9 Form, www.shi.com/W9

Invoice No.

B11955141

Invoice date 7/6/2020
 Customer number 1030459
 Sales order S51882742

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
 369872/Michael Mohring

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
7/6/2020	Josh Pfau	369872	UPS GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
29471695 6399-829-209 Hardware Jabra	Evolve 40 UC Stereo - Headset - On Ear Hardware Hardware Contract number: Open Market	20	20	73.16	1,463.20

Quote: 18944951

APPROVED

07/13/20 - SANDRA MARTINS

Sale Balance	1,463.20
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	1,463.20
Currency	USD

From: mohringm1306@cod.edu
Sent: Tue Jul 07 10:11:05 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: SHI International Corp. Inv#B11955141 for your PO#369872

-----Original Message----- From: InvoiceAcknowledgements@shi.com Sent: Tuesday, July 7, 2020 9:40 AM
To: Mohring, Michael ; Dando, Anne Marie Subject: SHI International Corp. Inv#B11955141 for your
PO#369872 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.

[attachment: B11955141.pdf]