

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081556

Vendor Name: Apple Computer

Invoice Number: AC20243818

Invoice Date: 06/11/20

PO Number: P0369935

Check Number: E0080934

Check Amount: \$ 4,235.95

Check Date: 07/22/2020

Department ID: 11001

Reviewer Name:

Voucher Number: V0637482

Redaction Type: None

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

Document Below

PLEASE REMIT TO:
Apple Inc.
P.O. Box 281877
ATLANTA, GA 30384-1877
Please Reference Apple's Invoice Number on Your Remittance

Page	Customer Number	Invoice Number
1	48460	AC20243818
Reference Date	Amount Due	
06/11/20	29.95	

Sold To:

COLLEGE OF DUPAGE
DUPAGE JUNIOR COLLEGE 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

Ship To:

COLL OF DUPAG SHIPPING & RECEIVING
DELIVER TO: ROB NARDINI, MAC201
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

3 WAY MATCH


Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
48460	369935	3351588671	AC20243818	06/11/20	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
006	HJKF2ZM/A	BELKIN USB-C TO ETHERNET ADAP	1	1	29.95	29.95

Web Order Number: 2104314250

Questions? Call 8008002775 Mon-Fri 7:30 am - 6:30 pm CT

For Finished Goods Invoices Call: *Developer 800-793-9378 *Higher Education 800-800-2775 *Internal 800-793-9378 *K-12 800-800-2775 *Reseller 800-793-2378 *Apple Loan 800-APPLE-LN
For Service Invoices Call: 800-919-2775 For Apple Direct: *Higher Education Customer *K-12 Customer *Customer Phone/Internet 800-795-1000

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	29.95
	SH	06/11/20	06/11/20	UPS	136611999-1	Tax	0.00
<div>After Remitting Payment Retain This Portion Of Invoice For Your Records.</div> <div>Please See Reverse Side For Terms And Conditions Pertaining To This Order.</div> <div> Apple Inc.</div>						Shipping Charges	
						TOTAL USD	29.95

Shipped From:
F/G Distribution Center
Elk Grove, Ca 95758

Special Instructions:

From: amr_arrequest@apple.com
Sent: Tue Jul 21 15:02:15 CDT 2020
To: zerrudom@cod.edu
CC: invoicing@cod.edu
Subject: Re: Statement of account: 0000048460; Follow-up: 741305818

Dear Apple Customer,

Attached is a copy of your requested invoice(s). Please see the bottom of the email thread for attachment(s). Our records indicate that the billing documents associated with this account are delivered electronically via email to invoicing@cod.edu. Please let us know if any change is needed to the distribution list. Please feel free to reach out to us with any further questions you may have.

Thank you for choosing Apple.

Best regards,

Accounts Receivable

Apple Inc.

AMR_ARrequest@apple.com

On July 21, 2020 at 17:06:49 PM GMT, ar_hiedeast@apple.com wrote:

Good Afternoon Maria,

I will defer to AMR AR Request for copies of these invoices and to investigate why these invoices have not been sent to you.

Good Afternoon AMR AR Request,

Can you please provide Maria with copies of the below invoices and also research why they've not been receiving invoices via email? They are enrolled in eDoc:

06/11/20	AC20243818	AC20243818	369935	Invoice	07/11/20	10	USD	29.95
06/12/20	AC20385692	AC20385692	369935	Invoice	07/12/20	9	USD	39.00
06/15/20	AC21084316	AC21084316	369935	Invoice	07/15/20	6	USD	117.00
06/15/20	AC20941232	AC20941232	369935	Invoice	07/15/20	6	USD	49.00
06/16/20	AC21307507	AC21307507	369935	Invoice	07/16/20	5	USD	3,049.00

On Jul 21, 2020, at 10:30 AM, Zerrudo, Maria <zerrudom@cod.edu> wrote:

Hi,

We have not received any invoices from your company. We have been getting the statement only.

Please send to invoicing@cod.edu

Kindest,

Sehlinda Garcia

Account Management Specialist

(SG,SH,E6,E7)

Finished Goods Specialist for Hi-Ed Northeast, Central US and Canada

Apple, Inc

Phone: 512-674-6057

Fax: 512-674-2064

sgarcia@apple.com

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Marivic Zerrudo

Accounts Payable Team Leader

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

From: AR_HiEdEast [mailto:AR_HiEdEast@apple.com]

Sent: Tuesday, July 21, 2020 10:27 AM

To: Zerrudo, Maria <zerrudom@cod.edu>

Subject: Re: Statement of account: 0000048460

Hello Maria,

These invoices are auto sent via email to INVOICING@COD.EDU . Can you please advise when payment will be made on these past dues?

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Fax: 512-674-2064

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081556

Vendor Name: Apple Computer

Invoice Number: AC20385692

Invoice Date: 06/12/20

PO Number: P0369935

Check Number: E0080934

Check Amount: \$ 4,235.95

Check Date: 07/22/2020

Department ID: 11001

Reviewer Name:

Voucher Number: V0637483

Redaction Type: None

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

Document Below



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INVOICE

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ATLANTA, GA 30384-1877
Please Reference Apple's Invoice Number on Your Remittance

Page	Customer Number	Invoice Number
1	48460	AC20385692
Reference Date	Amount Due	
06/12/20	39.00	

Sold To:

COLLEGE OF DUPAGE
DUPAGE JUNIOR COLLEGE 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

Ship To:

COLL OF DUPAG SHIPPING & RECEIVING
DELIVER TO: ROB NARDINI, MAC201
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USA

3 WAY MATCH

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
48460	369935	3351588671	AC20385692	06/12/20	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	MUFG2AM/A	USB-C TO SD CARD READER-AME	1	1	39.00	39.00

Web Order Number: 2104314250

Questions? Call 8008002775 Mon-Fri 7:30 am - 6:30 pm CT

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Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
	SH	06/11/20	06/12/20	FED EX GRO	136633522-1

After Remitting Payment Retain This Portion
Of Invoice For Your Records.

Please See Reverse Side For Terms And
Conditions Pertaining To This Order.

Shipped From:
F/G Distribution Center
Elk Grove, Ca 95758

Special Instructions:

Subtotal	39.00
Tax	0.00
Shipping Charges	
TOTAL USD	39.00



Apple Inc.

From: zerrudom@cod.edu
Sent: Tue Jul 21 15:37:15 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Statement of account: 0000048460; Follow-up: 741305818

From: amr_arrequest@apple.com [mailto:amr_arrequest@apple.com]
Sent: Tuesday, July 21, 2020 3:02 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Cc: Invoicing <invoicing@cod.edu>
Subject: Re: Statement of account: 0000048460; Follow-up: 741305818

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Phone: 512-674-6057

Fax: 512-674-2064

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phone 630-942-2601 | **zerrudom@cod.edu**

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Finished Goods Specialist for Hi-Ed Northeast, Central US and Canada
Apple, Inc
Phone: 512-674-6057
Fax: 512-674-2064
sgarcia@apple.com

On Jul 21, 2020, at 7:26 AM, Zerrudo, Maria <zerrudom@cod.edu> wrote:

Please scan all outstanding invoices to invoicing@cod.edu

From: Sehlinda Garcia [mailto:sgarcia@apple.com]
Sent: Tuesday, July 21, 2020 6:51 AM
To: Accounts Payable <acctpay@cod.edu>; Zerrudo, Maria <zerrudom@cod.edu>
Subject: Statement of account: 0000048460

Dear Sir/Madam,

Please find attached your latest Apple Inc. Statement of Account.

This information is intended to assist you in arranging payments, which should be received by Apple Inc. on or before the invoice due date.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081556

Vendor Name: Apple Computer

Invoice Number: AC20941232

Invoice Date: 06/15/20

PO Number: P0369935

Check Number: E0080934

Check Amount: \$ 4,235.95

Check Date: 07/22/2020

Department ID: 11001

Reviewer Name:

Voucher Number: V0637484

Redaction Type: None

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

Document Below



Apple Inc.

INVOICE

PLEASE REMIT TO:
 Apple Inc.
 P.O. Box 281877
 ATLANTA, GA 30384-1877
 Please Reference Apple's Invoice Number on Your Remittance

Page 1 Customer Number 48460 Invoice Number AC20941232
 Reference Date 06/15/20 Amount Due 49.00

Sold To:

COLLEGE OF DUPAGE
 DUPAGE JUNIOR COLLEGE 502
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708
 USA

Ship To:

COLL OF DUPAG SHIPPING & RECEIVING
 DELIVER TO: ROB NARDINI, MAC201
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708
 USA

3 WAY MATCH

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
48460	369935	3351588671	AC20941232	06/15/20	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
004	MREL2AM/A	THUNDERBOLT 3 TO THUNDERBOLT	1	1	49.00	49.00

Web Order Number: 2104314250

Questions? Call 8008002775 Mon-Fri 7:30 am - 6:30 pm CT

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 For Service Invoices Call: 800-919-2775 For Apple Direct: *Higher Education Customer *K-12 Customer *Customer Phone/Internet 800-795-1000

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
	SH	06/11/20	06/15/20	FED EX GRO	136723498-1

After Remitting Payment Retain This Portion
 Of Invoice For Your Records.

Please See Reverse Side For Terms And
 Conditions Pertaining To This Order.

Shipped From:
 F/G Distribution Center
 Elk Grove, Ca 95758

Special Instructions:

Subtotal	49.00
Tax	0.00
Shipping Charges	
TOTAL USD	49.00



Apple Inc.

From: zerrudom@cod.edu
Sent: Tue Jul 21 15:37:19 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Statement of account: 0000048460; Follow-up: 741305818

From: amr_arrequest@apple.com [mailto:amr_arrequest@apple.com]
Sent: Tuesday, July 21, 2020 3:02 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Cc: Invoicing <invoicing@cod.edu>
Subject: Re: Statement of account: 0000048460; Follow-up: 741305818

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06/15/20	AC20941232	AC20941232	369935	Invoice	07/15/20	6	USD	49.00
06/16/20	AC21307507	AC21307507	369935	Invoice	07/16/20	5	USD	3,049.0

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Please scan all outstanding invoices to invoicing@cod.edu

From: Sehlinda Garcia [mailto:sgarcia@apple.com]
Sent: Tuesday, July 21, 2020 6:51 AM
To: Accounts Payable <acctpay@cod.edu>; Zerrudo, Maria <zerrudom@cod.edu>
Subject: Statement of account: 0000048460

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Please find attached your latest Apple Inc. Statement of Account.

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081556

Vendor Name: Apple Computer

Invoice Number: AC21084316

Invoice Date: 06/15/20

PO Number: P0369935

Check Number: E0080934

Check Amount: \$ 4,235.95

Check Date: 07/22/2020

Department ID: 11001

Reviewer Name:

Voucher Number: V0637485

Redaction Type: None

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

Document Below



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INVOICE

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 Apple Inc.
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 ATLANTA, GA 30384-1877
 Please Reference Apple's Invoice Number on Your Remittance

Page	Customer Number	Invoice Number
1	48460	AC21084316
Reference Date		
06/15/20	Amount Due	
	117.00	

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COLLEGE OF DUPAGE
 DUPAGE JUNIOR COLLEGE 502
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708
 USA

Ship To:

COLL OF DUPAG SHIPPING & RECEIVING
 DELIVER TO: ROB NARDINI, MAC201
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3 WAY MATCH

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
48460	369935	3351588671	AC21084316	06/15/20	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
003	MJ1M2AM/A	USB-C TO USB ADAPTER-AME	2	2	19.00	38.00
004	MLA02LL/A	MAGIC MOUSE 2-USA	1	1	79.00	79.00

Web Order Number: 2104314250

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Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	117.00
	SH	06/11/20	06/15/20	FED EX GRO	136726114-1		
After Remitting Payment Retain This Portion Of Invoice For Your Records.						Tax	0.00
Please See Reverse Side For Terms And Conditions Pertaining To This Order.						Shipping Charges	
Shipped From: F/G Distribution Center Elk Grove, Ca 95758						TOTAL USD	117.00
Special Instructions:							



Apple Inc.

From: zerrudom@cod.edu
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CC:
Subject: FW: Statement of account: 0000048460; Follow-up: 741305818

From: amr_arrequest@apple.com [mailto:amr_arrequest@apple.com]
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Subject: Re: Statement of account: 0000048460; Follow-up: 741305818

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06/15/20	AC20941232	AC20941232	369935	Invoice	07/15/20	6	USD	49.00
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Invoice Number: AC21307507

Invoice Date: 06/16/20

PO Number: P0369935

Check Number: E0080934

Check Amount: \$ 4,235.95

Check Date: 07/22/2020

Department ID: 11001

Reviewer Name:

Voucher Number: V0637486

Redaction Type: None

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

Document Below



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Apple Inc.
P.O. Box 281877
ATLANTA, GA 30384-1877
Please Reference Apple's Invoice Number on Your Remittance

Page 1 Customer Number 48460 Invoice Number AC21307507
Reference Date 06/16/20 Amount Due 3,049.00

Sold To:

COLLEGE OF DUPAGE
DUPAGE JUNIOR COLLEGE 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

Ship To:

COLL OF DUPAG SHIPPING & RECEIVING
DELIVER TO: ROB NARDINI, MAC201
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

3 WAY MATCH

Customer Number 48460 Customer P.O. Number 369935 Sales Order Number 3351588671 Invoice Number AC21307507 Invoice Date 06/16/20 Terms Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	Z0Y0	MBP 16.0 SPACE GRAY	1	1	3,049.00	3,049.00
PO Item	000010	SerialNo.: (C02CV7LBMD6T)				

The unit above contains the following options(Configuration ID Z0Y0005GM):

PROCESSOR 065-C87C 2.3GHz 8-core Intel Core i9
GRAPHICS 065-C87H Radeon Pro 5500M with 8GB GDDR
MEMORY 065-C87K 32GB 2666MHz DDR4 memory
HARD DRIVE/SOLID STATE DRIVE 065-C87N1TB SSD
MOUSE AND TRACKPAD 065-C87V Force Touch Trackpad
THUNDERBOLT 065-C87W Four Thunderbolt 3 Ports
INPUT 065-C87X Touch Bar and Touch ID
PRO APPS 065-C171 NONE
SW LOGIC PRO X 065-C172 NONE
KEYBOARD AND DOCUMENTATION 065-C8F6 KEYBOARD
COUNTRY KIT 065-C8F8 COUNTRY KIT

Web Order Number: 2104314250

Questions? Call 8008002775 Mon-Fri 7:30 am - 6:30 pm CT

For Finished Goods Invoices Call: *Developer 800-793-9378 *Higher Education 800-800-2775 *Internal 800-793-9378 *K-12 800-800-2775 *Reseller 800-793-2378 *Apple Loan 800-APPLE-LN
For Service Invoices Call: 800-919-2775 For Apple Direct: *Higher Education Customer *K-12 Customer *Customer Phone/Internet 800-795-1000

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	3,049.00
	SH	06/11/20	06/14/20	FEDERAL EX	184226991169	Tax	0.00
After Remitting Payment Retain This Portion Of Invoice For Your Records.						Shipping Charges	
Please See Reverse Side For Terms And Conditions Pertaining To This Order.						TOTAL USD	3,049.00
Shipped From: F/G Distribution Center Elk Grove, Ca 95758							
Special Instructions:							



Apple Inc.

From: zerrudom@cod.edu
Sent: Tue Jul 21 15:44:35 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Statement of account: 0000048460; Follow-up: 741305818

From: amr_arrequest@apple.com [mailto:amr_arrequest@apple.com]
Sent: Tuesday, July 21, 2020 3:02 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Cc: Invoicing <invoicing@cod.edu>
Subject: Re: Statement of account: 0000048460; Follow-up: 741305818

Dear Apple Customer,

Attached is a copy of your requested invoice(s). Please see the bottom of the email thread for attachment(s).

Our records indicate that the billing documents associated with this account are delivered electronically via email to invoicing@cod.edu. Please let us know if any change is needed to the distribution list.

Please feel free to reach out to us with any further questions you may have.

Thank you for choosing Apple.

Best regards,
Accounts Receivable
Apple Inc.
AMR_ARrequest@apple.com

On July 21, 2020 at 17:06:49 PM GMT, ar_hiedeast@apple.com wrote:

Good Afternoon Maria,

I will defer to AMR AR Request for copies of these invoices and to investigate why these invoices have not been sent to you.

Good Afternoon AMR AR Request,

Can you please provide Maria with copies of the below invoices and also research why they've not been receiving invoices via email? They are enrolled in eDoc:

06/11/20	AC20243818	AC20243818	369935	Invoice	07/11/20	10	USD	29.95
06/12/20	AC20385692	AC20385692	369935	Invoice	07/12/20	9	USD	39.00
06/15/20	AC21084316	AC21084316	369935	Invoice	07/15/20	6	USD	117.00
06/15/20	AC20941232	AC20941232	369935	Invoice	07/15/20	6	USD	49.00
06/16/20	AC21307507	AC21307507	369935	Invoice	07/16/20	5	USD	3,049.0

On Jul 21, 2020, at 10:30 AM, Zerrudo, Maria <zerrudom@cod.edu> wrote:

On Jul 21, 2020, at 10:30 AM, Zerrudo, Maria <zerrudom@cod.edu> wrote:

Hi,

We have not received any invoices from your company. We have been getting the statement only.

Please send to invoicing@cod.edu

Kindest,

Sehlinda Garcia

Account Management Specialist

(SG,SH,E6,E7)

Finished Goods Specialist for Hi-Ed Northeast, Central US and Canada

Apple, Inc

Phone: 512-674-6057

Fax: 512-674-2064

sgarcia@apple.com

On Jul 21, 2020, at 10:30 AM, Zerrudo, Maria <zerrudom@cod.edu> wrote:

Hi,

We have not received any invoices from your company. We have been getting the statement only.

Please send to invoicing@cod.edu

Thank you

Marivic Zerrudo

Accounts Payable Team Leader

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | **zerrudom@cod.edu**

From: AR_HiEdEast [mailto:AR_HiEdEast@apple.com]
Sent: Tuesday, July 21, 2020 10:27 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: Re: Statement of account: 0000048460

Hello Maria,

These invoices are auto sent via email to INVOICING@COD.EDU . Can you please advise when payment will be made on these past dues?

Kindest,

Sehlinda Garcia
Account Management Specialist
(SG,SH,E6,E7)
Finished Goods Specialist for Hi-Ed Northeast, Central US and Canada
Apple, Inc
Phone: 512-674-6057
Fax: 512-674-2064
sgarcia@apple.com

On Jul 21, 2020, at 7:26 AM, Zerrudo, Maria <zerrudom@cod.edu> wrote:

Please scan all outstanding invoices to invoicing@cod.edu

From: Sehlinda Garcia [mailto:sgarcia@apple.com]
Sent: Tuesday, July 21, 2020 6:51 AM
To: Accounts Payable <acctpay@cod.edu>; Zerrudo, Maria <zerrudom@cod.edu>
Subject: Statement of account: 0000048460

Dear Sir/Madam,

Please find attached your latest Apple Inc. Statement of Account.

This information is intended to assist you in arranging payments, which should be received by Apple Inc. on or before the invoice due date.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081556

Vendor Name: Apple Computer

Invoice Number: AC26425205

Invoice Date: 07/02/20

PO Number: P0370053

Check Number: E0080934

Check Amount: \$ 4,235.95

Check Date: 07/22/2020

Department ID: 00794

Reviewer Name:

Voucher Number: V0637510

Redaction Type: None

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

Document Below



Apple Inc.

INVOICE

PLEASE REMIT TO:

Apple Inc.
P.O. Box 281877
ATLANTA, GA 30384-1877

Please Reference Apple's Invoice Number on Your Remittance

Page	Customer Number	Invoice Number
1	48460	AC26425205
Reference Date	Amount Due	
07/02/20	952.00	

Sold To:

COLLEGE OF DUPAGE
DUPAGE JUNIOR COLLEGE 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

Ship To:

COLLEGE OF DUPAGE SHIP & REC
ATTN: TOM CARTER/ BIC BLDG
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

3 WAY MATCH

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
48460	370053	3355361368	AC26425205	07/02/20	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	MU8F2AM/A	APPLE PENCIL 2ND GEN-AME	8	8	119.00	952.00
PO Item 000010 SerialNo.: (GQXCWATYJKM9, GQXCWB4VJKM9, GQXCWB50JKM9, GQXCWBLUJKM9, GQXCWBS2JKM9, GQXCWBSMJKM9, GQXCWC01JKM9, GQYCW32SJKM9)						

Questions? Call 8008002775 Mon-Fri 7:30 am - 6:30 pm CT

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Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	952.00
	SH	06/22/20	07/02/20	UPS	137532775-1		
After Remitting Payment Retain This Portion Of Invoice For Your Records.						Tax	0.00
Please See Reverse Side For Terms And Conditions Pertaining To This Order.						Shipping Charges	
Shipped From: F/G Distribution Center Elk Grove, Ca 95758						TOTAL USD	952.00
Special Instructions:							



Apple Inc.

From: amr_arrequest@apple.com
Sent: Tue Jul 21 19:09:33 CDT 2020
To: invoicing@cod.edu
CC: zerrudom@cod.edu, AR_HiEdEast@apple.com
Subject: RE: Statement of account: 0000048460; Follow-up: 741313805

Dear Apple Customer,
Attached is a copy of your requested invoice(s). Please see the bottom of the email thread for attachment(s).
Please feel free to reach out to us with any further questions you may have.
Thank you for choosing Apple.
Best regards,
Accounts Receivable
Apple Inc.
AMR_ARrequest@apple.com
On July 21, 2020 at 19:01:22 PM GMT, zerrudom@cod.edu wrote:

Hi,

Thank you
We have only been receiving the statement and not invoices.

Please scan all invoices directly to invoicing@cod.edu

Thanks

Marivic Zerrudo
Accounts Payable Team Leader
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2601 | zerrudom@cod.edu

From: AR_HiEdEast [mailto:AR_HiEdEast@apple.com]
Sent: Tuesday, July 21, 2020 12:07 PM
To: Zerrudo, Maria <zerrudom@cod.edu>; amr_arrequest@apple.com
Subject: Re: Statement of account: 0000048460

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phone 630-942-2601 | zerrudom@cod.edu

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