

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1283488  
Vendor Name: SHI International Corp  
Invoice Number: B12702652  
Invoice Date: 12/07/20  
PO Number: P0371770  
Check Number: 0277414  
Check Amount: \$ 3,215.84  
Check Date: 03/09/2021  
Department ID: 90111  
Reviewer Name:  
Voucher Number: V0662454  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

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. B12702652**

Invoice date 12/7/2020  
 Customer number 1030459  
 Sales order S52873752

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.

**3 WAY MATCH**

**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  
 371770/R. Littledale/SRC 2012

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
12/7/2020	Josh Pfau	371770	FEDEX GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
40144611 MWP72LL/A Hardware Apple	Apple MacBook Pro with Touch Bar - 13.3 - Core i5 - 16 GB R Hardware Hardware Contract number: Open Market EDI Line number: 1.00	2	2	1,607.92	3,215.84
Serial #: SC02DT1FBML7L Serial #: SC02DT1M9ML7L					

Quote: 19555955

Sales Balance	3,215.84
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
<b>Total</b>	<b>3,215.84</b>
<b>Currency</b>	<b>USD</b>

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Feb 22 12:40:19 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: 831C.pdf  
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[attachment: 831C.pdf]