

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283488
Vendor Name: SHI International Corp
Invoice Number: B12694421
Invoice Date: 12/04/20
PO Number: P0371770
Check Number: 0277653
Check Amount: \$ 35,667.36
Check Date: 03/22/2021
Department ID: 90111
Reviewer Name:
Voucher Number: V0662455
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. B12694421

Invoice date 12/4/2020
 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
12/4/2020	Josh Pfau	371770	FEDEX GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
39102008 MVVL2LL/A Hardware Apple	Macbook Pro 16In 2.6Ghz 6-Core I7 512Gb Silver Hardware Hardware Contract number: Open Market EDI Line number: 3.00	17	17	2,098.08	35,667.36
Serial #:	SC02DN1ZLMD6P				
Serial #:	SC02DN23XMD6P				
Serial #:	SC02DN278MD6P				
Serial #:	SC02DN2U0MD6P				
Serial #:	SC02DN1XJMD6P				
Serial #:	SC02DN20JMD6P				
Serial #:	SC02DN21HMD6P				
Serial #:	SC02DN262MD6P				
Serial #:	SC02DN0A7MD6P				
Serial #:	SC02DN24GMD6P				
Serial #:	SC02DN25UMD6P				
Serial #:	SC02DN2BUMD6P				
Serial #:	SC02DN1VXMD6P				
Serial #:	SC02DN039MD6P				
Serial #:	SC02DN1WUMD6P				
Serial #:	SC02DN2TYMD6P				
Serial #:	SC02DN3C7MD6P				

Quote: 19555955

Sales Balance	35,667.36
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	35,667.36
Currency	USD

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Mon Feb 22 12:40:36 CST 2021
To: invoicing@cod.edu
CC:
Subject: 2B0.pdf

[attachment: 2B0.pdf]