

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1533528  
Vendor Name: Micro Center Sales Corporation  
Invoice Number: 5425445  
Invoice Date: 05/27/21  
PO Number: B0370173  
Check Number: 0281717  
Check Amount: \$ 39.99  
Check Date: 06/08/2021  
Department ID: 16765  
Reviewer Name: None  
Voucher Number: V0684161  
Redaction Type: None  
Document Type: AP Invoice

Document Below

k0SMICRO CENTER  
M

REMIT PAYMENT TO:

DATE: 05/27/21 4:17 P

THE ULTIMATE COMPUTER STORE  
80 E OGDEN AVE  
WESTMONT, IL 60559  
(630) 371-5500

MICRO CENTER A/R  
P.O. BOX 848  
HILLIARD, OH  
43026-0848

REFERENCE: 025-PO-5425445  
CASHIER: EKAHAN  
ASSOCIATE: EKAHAN  
STATION: wtse1-01

I N V O I C E I N V O I C E I N V O I C E I N V O I C E I N V O I C

BILL TO ACCOUNT: COLLDU  
COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

SHIP VIA: Pick-up

INVOICE#: 5425445 TERMS: NET 30 DAYS DUE: 06/25/21 P.O.: 370173

**APPROVED**

1 DIAG FEE GENERAL DIAGNOSTIC CHARGE

525808 39.99 39.99

06/03/21 SERIAL NUMBER(2)  
06/03/21 SERIAL NUMBER(2)  
**KEITH ZEITZ**

SUBTOTAL: 39.99  
TAX: 0.00  
TOTAL: 39.99

COMMERCIAL CHARGE: 39.99

COMM ACCT NET DUE: 39.99

UNLESS STATED ABOVE YOUR PURCHASE MAY BE RETURNED WITHIN  
30 DAYS OF PURCHASE.

Printed Name: DOUG GREEN

Phone Number: (630) 942-4041

+-----+  
Signature  
N o t O n F i l e  
Signature  
+-----+

A 1.50 PERCENT LATE  
FEE IS DUE AND PAYABLE  
ON PAYMENTS RECEIVED BY  
MICRO CENTER AFTER  
06/25/21

A/R INQUIRIES TO:  
(614) 850-3400

8Us0Pk0Ss0Ss0Bs4099T

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From: Accounts Payable <acctpay@cod.edu>  
Sent: Tue Jun 01 09:52:58 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: [External] invoice charged to your account  
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**From:** Linette Wooddell <lwooddell@microcenter.com>  
**Sent:** Friday, May 28, 2021 3:29 PM  
**To:** Accounts Payable <acctpay@cod.edu>  
**Subject:** [External] invoice charged to your account

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Thank you,

*Linette Wooddell  
Micro Center, Inc.  
Credit and Collection Manager  
Ph: 614-850-3416  
Email: [lwooddell@microcenter.com](mailto:lwooddell@microcenter.com)*

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[attachment: COLLDU-05282021160547.pdf]