

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085884

Vendor Name: HP Inc.

Invoice Number: 7750646588

Invoice Date: 06/15/21

PO Number:

Check Number: 0282295

Check Amount: \$ 120.45

Check Date: 06/22/2021

Department ID: 16765

Reviewer Name:

Voucher Number: V0686966

Redaction Type: None

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

Document Below

-----  
From: Zeitz, Keith <zeitzk@cod.edu>  
Sent: Tue Jun 15 12:40:20 CDT 2021  
To: invoicing@cod.edu  
CC: cruseb199@cod.edu  
Subject: FW: HP 7750646588  
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Please see attached.

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**From:** Cruse, Bethany <cruseb199@cod.edu>  
**Sent:** Wednesday, June 9, 2021 1:57 PM  
**To:** Zeitz, Keith <zeitzk@cod.edu>  
**Subject:** HP 7750646588

Keith,  
Please advise if you will submit thru pay a vendor.  
Thanks

Bethany Cruse  
AP Lead  
College of DuPage  
630-942-4294

[attachment: HP invoice 6-15-2021 binder1.pdf]

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [Zeitz, Keith](#)  
**Subject:** Voucher Confirmation: V0686966  
**Date:** Tuesday, June 15, 2021 10:48:46 AM

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Voucher Number V0686966  
Voucher Status In Progress (Unfinished)

Requestor Name Mr Keith J. Zeitz

Voucher Date 06/15/21  
Due Date 06/16/21  
Vendor ID and/or Name 1085884 HP Inc.  
AP Type IM Invoices < \$15,000  
Voucher Total \$120.45

ITEM 1  
Item Description REPLACEMENT LCD PANEL FOR HP PROBOOK 450 G5  
Quantity 1.000  
Price \$120.4500  
Extended Price \$120.45  
GL Distribution 01-90-16765-5304004  
Tax Info

**AP VERIFIED**  
**06/16/21 - BETHANY CRUSE**

COMMENTS  
Marcella Nowak - HD# 303634  
Replacement LCD Screen for HP ProBook 450 G5  
Part arrived and works as intended - Good for payment

| APPROVAL              | DATE      |
|-----------------------|-----------|
| <i>Donna Berliner</i> | 6/15/2021 |
| NEXT APPROVALS        |           |



**\*\* CERTIFIED COPY \*\***

**INVOICE 7750646588**

Page 1 of 1

| ORDER DATE | INVOICE DATE | DUE DATE   | PAYMENT TERMS | HP ORDER NUMBER |
|------------|--------------|------------|---------------|-----------------|
| 05/20/2021 | 05/26/2021   | 06/25/2021 | Net 30        | 937284922       |

**REMIT TO :**

HP Inc.  
13207 Collection Center Dr.  
Chicago, IL 60693-3207

**PURCHASE ORDER NUMBER**

210520-00223

**INVOICE TO :**

College Of Dupage  
425 Fawell Blvd  
/  
Glen Ellyn IL 60137-6708

FEDERAL EIN: 94-1081436  
CUSTOMER NUMBER: 500180946  
EVENT ORDER NUMBER: KBLCD303634

**SPECIAL INSTRUCTIONS:**

Written Inquiries Only, Do Not Send Parts  
to this address.

HP INC  
1501 PAGE MILL RD  
PALO ALTO, CA 94304-1126

**SUMMARY:**

|                                 |          |
|---------------------------------|----------|
| ITEMS TOTAL:                    | \$168.00 |
| DISCOUNT:                       | \$58.80  |
| INVOICE SUB-TOTAL:              | \$109.20 |
| SHIPPING AND HANDLING:          | \$11.25  |
| TOTAL IL STATE AND LOCAL TAXES: | \$0.00   |
| INVOICE TOTAL:                  | \$120.45 |

| ITEM   | PRODUCT    | DESCRIPTION  | QUANTITY | UOM | UNIT-AMT | AMOUNT |
|--|------------|--|----------|-----|----------|--------|
| <b>SHIP TO:</b>  |            |  |          |     |          |        |
| College Of Dupage<br>425 Fawell Blvd<br>/<br>GLEN ELLYN IL 60137-6708<br>UNITED STATES |            |  |          |     |          |        |
| 000011   | L00867-001 | SPS-LCD PNL 15.6 FHD AG W<br>LED UWVA<br>DISCOUNT FOR 000011<br>SHIPPING & HANDLING<br>ITEM TAX<br>PRICE FOR 000011<br>Shipped via: FDE<br>Ship date:05/25/2021<br>B/L number:514963608625<br>BOX - 6512274409 | 1        | EA  | 168.00   | 168.00 |
|  |            |  |          |     |          | 58.80- |
|  |            |  |          |     |          | 11.25  |
|  |            |  |          |     |          | 0.00   |
|  |            |  |          |     |          | 120.45 |
|  |            | STATE TAXES  | :        |     | 0.00     |        |
|  |            | COUNTY TAXES   | :        |     | 0.00     |        |
|  |            | CITY TAXES   | :        |     | 0.00     |        |
|  |            | DISTRICT TAXES   | :        |     | 0.00     |        |
| TAX TOTAL: Customer claims State/Local Govt exemption.                                 |            |  |          |     |          |        |
| Approved<br>Donna Berliner<br>6/15/2021  |            |  |          |     |          |        |

SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6.7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND CF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

23-0.60-89498S13.ps 0526 2-2 HIP



Hewlett-Packard Company  
1131 Chinden Blvd. M/S 306  
Boise, ID 83714-0021

23-0.60-89496S13.ps 0526 1-2 HIP



COLLEGE OF DUPAGE

/

425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599



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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 09 11:43:06 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0796\_001.pdf]