

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1081556  
Vendor Name: Apple Computer  
Invoice Number: AF08695494  
Invoice Date: 05/26/21  
PO Number: P0373633  
Check Number: E0084878  
Check Amount: \$ 170.00  
Check Date: 06/02/2021  
Department ID: 15290  
Reviewer Name: Cynthia Yearman  
Voucher Number: V0682774  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**APPROVED**  
**05/27/21 - DIANE SZAKONYI**



**Invoice**

**Sales Order Number:** 3488434272  
**Invoice number:** AF08695494  
**Customer Number:** 48460  
**PO Number:** 373633

**Invoice Date:** 05/26/2021  
**Payment Due Date:** 06/25/2021  
**Payment Terms:** Net 30 Days  
**Amount Due:** USD\$ 170.00

**Please remit payment to**  
Apple Inc.  
P.O. Box 281877  
ATLANTA, GA 30384-1877  
USA

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

**Ship To**  
COLLEGE OF DUPAGE SHIPPING & RECV  
C YEARMAN SRC 2102  
DUPAGE JUNIOR COLLEGE 502  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708  
USA

Item Article	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
000010	D6701Z/A	ITS VPP CREDIT VAR EDU-INT Web Order Number : 2210177044	1	1	\$ 170.00	\$ 170.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**CYNTHIA YEARMAN 05/27/21**

**Questions**

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

**Special Instructions**

**Terms and Conditions**

This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple.

<b>Subtotal</b>	\$ 170.00
<b>Tax</b>	\$ 0.00
<b>Shipping</b>	\$0.00
<b>Total Amount Due:</b>	<b>USD\$ 170.00</b>

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From: Apple <AMR\_invoicing@email.apple.com >

Sent: Wed May 26 10:00:10 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Apple Billing Invoice Number AF08695494 for Customer 48460  
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[attachment: AF08695494.pdf]