

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085884

Vendor Name: HP Inc.

Invoice Number: 7750723711

Invoice Date: 2/11/2022

PO Number:

Check Number: 0297298

Check Amount: \$ 358.73

Check Date: 03/15/2022

Voucher Number: V0729286

Document Type: AP Invoice

Document Below

**** CERTIFIED COPY ****

INVOICE 7750723711

Page 1 of 1

ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NUMBER
02/09/2022	02/11/2022	03/13/2022	Net 30	937962366

REMIT TO :

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

PURCHASE ORDER NUMBER

KB321971KBJG

INVOICE TO :

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

FEDERAL EIN: 94-1081436
CUSTOMER NUMBER: 500180946
EVENT ORDER NUMBER: OR02424055

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:	\$166.00
DISCOUNT:	\$58.10
INVOICE SUB-TOTAL:	\$107.90
SHIPPING AND HANDLING:	\$11.25
TOTAL IL STATE AND LOCAL TAXES:	\$7.45
INVOICE TOTAL:	\$126.60

ITEM	PRODUCT	DESCRIPTION	QUANTITY	UOM	UNIT-AMT	AMOUNT
SHIP TO:						
College Of Dupage						
425 Fawell Blvd						
/						
GLEN ELLYN IL 60137-6708						
UNITED STATES						
000011	L56442-001	SPS-TOPCOVER W/KEYBOARD B	1	EA	166.00	166.00
		L US				58.10-
		DISCOUNT FOR 000011				11.25
		SHIPPING & HANDLING				7.45
		ITEM TAX				126.60
		PRICE FOR 000011				
		Shipped via: FDE				
		Ship date:02/11/2022				
		B/L number:566723454980				
		BOX - 6513385835				
		STATE TAXES			7.45	
		COUNTY TAXES			0.00	
		CITY TAXES			0.00	
		DISTRICT TAXES			0.00	
		TOTAL IL STATE AND LOCAL TAXES			7.45	

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.

73-0.80-01048S13.ps 0213 3-3 HIP

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Feb 22, 2022 at 06:53 PM GMT

CC:

BCC:

1 attachment

3618_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085884

Vendor Name: HP Inc.

Invoice Number: 7750723710

Invoice Date: 2/11/2022

PO Number:

Check Number: 0297298

Check Amount: \$ 358.73

Check Date: 03/15/2022

Voucher Number: V0729287

Document Type: AP Invoice

Document Below

**** CERTIFIED COPY ****

INVOICE 7750723710

Page 1 of 1

ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NUMBER
02/09/2022	02/11/2022	03/13/2022	Net 30	937962359

REMIT TO:

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

PURCHASE ORDER NUMBER

KB324006TCWKBEM

INVOICE TO:

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

FEDERAL EIN: 94-1081436
CUSTOMER NUMBER: 500180946
EVENT ORDER NUMBER: OR02423920

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:	\$146.28
DISCOUNT:	\$51.20
INVOICE SUB-TOTAL:	\$95.08
SHIPPING AND HANDLING:	\$11.25
TOTAL IL STATE AND LOCAL TAXES:	\$6.65
INVOICE TOTAL:	\$112.98

ITEM	PRODUCT	DESCRIPTION	QUANTITY	UOM	UNIT-AMT	AMOUNT
SHIP TO:						
College Of Dupage						
425 Fawell Blvd						
/						
GLEN ELLYN IL 60137-6708						
UNITED STATES						
000011	L65224-001	SPS-TOP COVER W/KB CP BL	1	EA	146.28	146.28
		US				51.20-
		DISCOUNT FOR 000011				11.25
		SHIPPING & HANDLING				6.65
		ITEM TAX				112.98
		PRICE FOR 000011				
		Shipped via: FDE				
		Ship date:02/11/2022				
		B/L number:566723454811				
		BOX - 6513385833				
		STATE TAXES			6.65	
		COUNTY TAXES			0.00	
		CITY TAXES			0.00	
		DISTRICT TAXES			0.00	
		TOTAL IL STATE AND LOCAL TAXES			6.65	

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.

73-0.80-01048S13.ps 0213 2-3 HIP

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Feb 22, 2022 at 06:53 PM GMT

CC:

BCC:

1 attachment

3619_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085884

Vendor Name: HP Inc.

Invoice Number: 7750725565

Invoice Date: 2/18/2022

PO Number:

Check Number: 0297298

Check Amount: \$ 358.73

Check Date: 03/15/2022

Voucher Number: V0732351

Document Type: AP Invoice

Document Below



** CERTIFIED COPY **

INVOICE 7750725565

Page 1 of 1

ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NUMBER
02/16/2022	02/18/2022	03/20/2022	Net 30	937981715

REMIT TO :

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

PURCHASE ORDER NUMBER

KB324666KBSP

INVOICE TO :

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

FEDERAL EIN: 94-1081436

CUSTOMER NUMBER: 500180946

EVENT ORDER NUMBER: OR02462161

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:	\$166.00
DISCOUNT:	\$58.10
INVOICE SUB-TOTAL:	\$107.90
SHIPPING AND HANDLING:	\$11.25
TOTAL IL STATE AND LOCAL TAXES:	\$0.00
INVOICE TOTAL:	\$119.15

ITEM	PRODUCT	DESCRIPTION	QUANTITY	UOM	UNIT-AMT	AMOUNT
SHIP TO:						
College Of Dupage						
425 Fawell Blvd						
/						
GLEN ELLYN IL 60137-6708						
UNITED STATES						
000011	L56442-001	SPS-TOPCOVER W/KEYBOARD B	1	EA	166.00	166.00
		L US				58.10-
		DISCOUNT FOR 000011				11.25
		SHIPPING & HANDLING				0.00
		ITEM TAX				119.15
		PRICE FOR 000011				
		Shipped via: FDE				
		Ship date:02/18/2022				
		B/L number:566723559595				
		BOX - 6513418097				
		STATE TAXES			0.00	
		COUNTY TAXES			0.00	
		CITY TAXES			0.00	
		DISTRICT TAXES			0.00	
TAX TOTAL: Customer claims State/Local Govt exemption.						

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.

15-0.60-05069S13.ps 0220 2-2 HIP



"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Mar 2, 2022 at 06:13 PM GMT

CC:

BCC:

1 attachment

3686_001.pdf