

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1081556  
Vendor Name: Apple Computer  
Invoice Number: AH24092471  
Invoice Date: 2/19/2022  
PO Number: P0002136  
Check Number: E0088460  
Check Amount: \$ 179.00  
Check Date: 03/03/2022  
Voucher Number: V0729279  
Document Type: AP Invoice

Document Below

# Invoice



**Sales Order Number:** 3601987801

**Invoice number:** AH24092471

**Customer Number:** 48460

**PO Number:** P0002136

**Invoice Date:** 02/19/2022

**Payment Due Date:** 03/21/2022

**Payment Terms:** Net 30 Days

**Amount Due:** USDS 179.00

**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, SHIP & RECV

ATTN: LISA SALTIEL

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	MXGY2LL/A	APPLE TV 4K (32GB)-USA PO Item 000010 Web Order Number : 2110559786	1	1	\$ 179.00	\$ 179.00

**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.

**Subtotal** \$ 179.00

**Tax** \$ 0.00

**Shipping** \$0.00

**Total Amount Due:** **USD\$ 179.00**

# Invoice



**Sales Order Number:** 3601987801

**Invoice number:** AH24092471

**Customer Number:** 48460

**PO Number:** P0002136

**Invoice Date:** 02/19/2022

**Payment Due Date:** 03/21/2022

**Payment Terms:** Net 30 Days

**Amount Due:** USDS 179.00

**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, SHIP & RECV

ATTN: LISA SALTIEL

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
-----------------	----------------	---------------------	---------------	---------------	------------	----------------

Serial Numbers for Item 000010

Y4XH7CYVQM

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

---

**[External] Your Apple Billing Invoice Number AH24092471 for Customer 48460**

---

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

Sat, Feb 19, 2022 at 06:32 PM GMT

CC:

BCC:

a, a.aapl-link, a.aapl-link:link { text-decoration: none } a.aapl-link:hover { text-decoration: underline } body { width: 100% !important } @media only screen and (max-device-width: 768px) { #aapl-eyebrow, #aapl-footer { -webkit-text-size-adjust: 120% } #aapl-eyebrow a, #aapl-footer a, a { color: inherit } }

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.



Dear Valued Customer,

Attached please find your Apple Billing Document AH24092471, for date of issue 02/19/2022. Please retain a copy of this invoice for your records and warranty services. Please do not reply to this email. If you need further assistance, contact your Accounts Receivable Representative directly.

Thank you for your business,  
Apple

---

**1 attachment**

AH24092471.pdf