

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533528
Vendor Name: Micro Center Sales Corporation
Invoice Number: 5722936
Invoice Date: 4/4/2022
PO Number: B0000239
Check Number: 0298190
Check Amount: \$ 721.98
Check Date: 04/12/2022
Voucher Number: V0736418
Document Type: AP Invoice

Document Below

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

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

DATE: 04/04/22 1:51 PM
REFERENCE: 025-SE-5722936
CASHIER: SAUSTIN1
ASSOCIATE: TLOMBARDO
STATION: wtse1-02

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 E

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

SHIP VIA: Will Call

INVOICE#: 5722936 TERMS: NET 30 DAYS DUE: 05/03/22 P.O.: B0000239

| | | | |
|------------------------------------|--------|--------|--------|
| 1 APPLE SRV APPLE SSD | 013565 | 521.99 | 521.99 |
| 1 APP FLAT APPLE FLAT RATE REPAIR | 983593 | 199.99 | 199.99 |
| SV2203031023@01 ASTEA WORK ORDER # | | | |

| | |
|-----------|--------|
| SUBTOTAL: | 721.98 |
| TAX: | 0.00 |
| TOTAL: | 721.98 |

COMMERCIAL CHARGE: 721.98

COMM ACCT NET DUE: 721.98

*** YOUR TOTAL SAVINGS: 4,478.01

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

Printed Name: douglas green

Phone Number: (960) 942-3811

Signature

Douglas Green

A 1.50 PERCENT LATE
FEE IS DUE AND PAYABLE
ON PAYMENTS RECEIVED BY
MICRO CENTER AFTER
05/03/22

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

Kim Riter <kriter@microcenter.com>

[External] FW: COLLDU 04/05/2022 10:05

Kim Riter <kriter@microcenter.com>

Thu, Apr 7, 2022 at 04:39 PM GMT

CC:

BCC:

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.

If you have any further question, please email or call me as your account manager.

Sincerely,
Kim Riter

Micro Center - AR Dept

AR Specialist

P: 614-850-3567

kriter@microcenter.com / ardepartment@microcenter.com

*Remit to: Micro Center AR Dept / PO BOX 848, Hilliard OH 43026

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-----Original Message-----

From: INVOICE

Sent: Tuesday, April 5, 2022 10:05 AM

To: Kim Riter

Subject: COLLDU 04/05/2022 10:05

Scanned from HOPR0006

Date: 04/05/2022 10:05

Pages: 1

Resolution: 300x300 DPI

1 attachment

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