

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085884

Vendor Name: HP Inc.

Invoice Number: 7750749988

Invoice Date: 5/9/2022

PO Number:

Check Number: 0299619

Check Amount: \$ 195.62

Check Date: 06/07/2022

Voucher Number: V0739119

Document Type: AP Invoice

Document Below



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INVOICE 7750749988

Page 1 of 1

ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NUMBER
05/09/2022	05/09/2022	06/08/2022	Net 30	938171171

REMIT TO :

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

PURCHASE ORDER NUMBER

PC328865FFPSU

INVOICE TO :

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

FEDERAL EIN: 94-1081436
CUSTOMER NUMBER: 500180946
EVENT ORDER NUMBER: OR02874717

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:	\$72.42
DISCOUNT:	\$25.35
INVOICE SUB-TOTAL:	\$47.07
SHIPPING AND HANDLING:	\$11.25
TOTAL IL STATE AND LOCAL TAXES:	\$0.00
INVOICE TOTAL:	\$58.32

ITEM	PRODUCT	DESCRIPTION	QUANTITY	UOM	UNIT-AMT	AMOUNT
SHIP TO:						
College Of Dupage						
425 Fawell Blvd						
/						
GLEN ELLYN IL 60137-6708						
UNITED STATES						
000011	L29203-001	SKO-PSU ENTS18 180W EPA92 (Platinum)	1	EA	72.42	72.42
		DISCOUNT FOR 000011				25.35-
		SHIPPING & HANDLING				11.25
		ITEM TAX				0.00
		PRICE FOR 000011				58.32
		Shipped via: FDE				
		Ship date:05/09/2022				
		B/L number:581241859095				
		BOX - 6513740153				
		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.

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

Attached Image

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

Tue, May 17, 2022 at 04:49 PM GMT

CC:

BCC:

1 attachment

4702_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085884

Vendor Name: HP Inc.

Invoice Number: 7750749989

Invoice Date: 5/9/2022

PO Number:

Check Number: 0299619

Check Amount: \$ 195.62

Check Date: 06/07/2022

Voucher Number: V0739120

Document Type: AP Invoice

Document Below



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INVOICE 7750749989

Page 1 of 1

ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NUMBER
05/09/2022	05/09/2022	06/08/2022	Net 30	938171570

REMIT TO :

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

PURCHASE ORDER NUMBER

JH328772FPDSW

INVOICE TO :

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

FEDERAL EIN: 94-1081436
CUSTOMER NUMBER: 500180946
EVENT ORDER NUMBER: OR02875598

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:	\$193.92
DISCOUNT:	\$67.87
INVOICE SUB-TOTAL:	\$126.05
SHIPPING AND HANDLING:	\$11.25
TOTAL IL STATE AND LOCAL TAXES:	\$0.00
INVOICE TOTAL:	\$137.30

ITEM	PRODUCT	DESCRIPTION	QUANTITY	UOM	UNIT-AMT	AMOUNT
SHIP TO:						
College Of Dupage						
425 Fawell Blvd						
/						
GLEN ELLYN IL 60137-6708						
UNITED STATES						
000011	L78065-001	SPS-RAW PANEL LCD 14 FHD	1	EA	193.92	193.92
		AG UWVA 250				67.87
		DISCOUNT FOR 000011				11.25
		SHIPPING & HANDLING				0.00
		ITEM TAX				137.30
		PRICE FOR 000011				
		Shipped via: FDE				
		Ship date:05/09/2022				
		B/L number:581241860180				
		BOX - 6513740785				
		STATE TAXES			0.00	
		COUNTY TAXES			0.00	
		CITY TAXES			0.00	
		DISTRICT TAXES			0.00	
TAX TOTAL: Customer claims State/Local Govt exemption.						

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