

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081556
Vendor Name: Apple Computer
Invoice Number: AJ01836841
Invoice Date: 5/23/2022
PO Number: P0003190
Check Number: E0090028
Check Amount: \$ 720.00
Check Date: 06/15/2022
Voucher Number: V0740951
Document Type: AP Invoice

Document Below

Invoice



Sales Order Number: 3630485460

Invoice number: AJ01836841

Customer Number: 48460

PO Number: P0003190

Invoice Date: 05/23/2022

Payment Due Date: 06/22/2022

Payment Terms: Net 30 Days

Amount Due: USD\$ 720.00

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-AMBER KALISH

COLLEGE OF DUPAGE SHIPPING & RECEIV

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 PO Item 000010 Web Order Number : 2211169110	1	1	\$ 720.00	\$ 720.00

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 \$ 720.00

Tax \$ 0.00

Shipping \$0.00

Total Amount Due: **USD\$ 720.00**

Apple <AMR_invoicing@email.apple.com>

[External] Your Apple Billing Invoice Number AJ01836841 for Customer 48460

Apple <AMR_invoicing@email.apple.com>

Mon, May 23, 2022 at 08:34 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 } }

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Dear Valued Customer,

Attached please find your Apple Billing Document AJ01836841, for date of issue 05/23/2022. 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

AJ01836841.pdf