

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283488
Vendor Name: SHI International Corp
Invoice Number: B16285159
Invoice Date: 12/27/2022
PO Number: P0005345
Check Number: 0307338
Check Amount: \$ 188,058.60
Check Date: 01/18/2023
Voucher Number: V0767956
Document Type: AP Invoice

Document Below



Federal tax ID: 22-3009648
 290 Davidson Ave.
 Somerset, NJ 08873
 Phone: 888-235-3871
 Fax: 732-805-9669

Please remit payment to:
 SHI International Corp
 P.O. Box 952121
 Dallas, TX 75395-2121
 Wire information: Wells Fargo Bank
 Wire Rt# 121000248
 ACH Rt# 021200025
 Account#2000037641964
 SWIFT Code: WFBUIUS6S
 For W-9 Form, www.shi.com/W9

Invoice No. B16285159

Invoice date 12/27/2022
 Customer number 1030459
 Sales order S57105990

Finance charge of 1.5% per month will be charged on
 past due accounts - 18%/yr.
 All returns require an RMA# supplied by your SHI
 Sales team.

Bill To

COLLEGE OF DUPAGE
 425 FAWELL BLVD.
 ACCOUNTS PAYABLE
 GLEN ELLYN, IL 60137
 USA

Ship To

COLLEGE OF DUPAGE
 425 FAWELL BLVD.
 SHIPPING AND RECEIVING
 Glen Ellyn, IL 60137
 USA
 P0005345/Nicole Trost

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
12/27/2022	IL - EDU - Chicago Higher Ed	P0005345	FEDEX GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
43922905 MK183LL/A Hardware Apple	MACBOOK PRO 16IN M1 PRO 512GBSPACE GRAY Hardware Hardware Contract number: IPHEC2131 Agreement No.: 365149 EDI Line number: 5.00	90	90	2,089.54	188,058.60

Serial #: CGPC45NQ49
 Serial #: DMXMNWRXNP
 Serial #: DT96LG742L
 Serial #: F4X5H3FXQQ
 Serial #: F70VWY4HWG
 Serial #: G0X7QPC2KY
 Serial #: H09VCWW0LH
 Serial #: H0FGF56C5X
 Serial #: H37HVC675T
 Serial #: HKKVQC6HTC
 Serial #: HLFXJPKWGN
 Serial #: HVV2QDG9GJ
 Serial #: J00LGJNDH5
 Serial #: J2WFC4FM6M
 Serial #: J30FWW0C5H
 Serial #: J5291C42X0
 Serial #: JH2JH6YXV5
 Serial #: JXR322YHQ5
 Serial #: K24969TVJP
 Serial #: K2J371HXWQ
 Serial #: K2K3JJN9VK
 Serial #: K4GQR4WKHY
 Serial #: K4HV2LYJXW
 Serial #: K4JQNJ6KTP
 Serial #: K9JX1TVKWW
 Serial #: KDGJY59N5X
 Serial #: KDVTXKQFXV
 Serial #: KG0FH9FL91
 Serial #: KJ3710GQJH
 Serial #: KPD7R7JW13
 Serial #: KQMMW7VXDK
 Serial #: KV0Q31MVDJ
 Serial #: KWJ59VG70
 Serial #: KX9K7JD6F3
 Serial #: L1C9WLV90R



Federal tax ID: 22-3009648
290 Davidson Ave.
Somerset, NJ 08873
Phone: 888-235-3871
Fax: 732-805-9669

Please remit payment to:
SHI International Corp
P.O. Box 952121
Dallas, TX 75395-2121
Wire information: Wells Fargo Bank
Wire Rt# 121000248
ACH Rt# 021200025
Account#2000037641964
SWIFT Code: WFBUIUS6S
For W-9 Form, www.shi.com/W9

Invoice No.

B16285159

Invoice date 12/27/2022
Customer number 1030459
Sales order S57105990

Finance charge of 1.5% per month will be charged on
past due accounts - 18%/yr.
All returns require an RMA# supplied by your SHI
Sales team.

Bill To

COLLEGE OF DUPAGE
425 FAWELL BLVD.
ACCOUNTS PAYABLE
GLEN ELLYN, IL 60137
USA

Ship To

COLLEGE OF DUPAGE
425 FAWELL BLVD.
SHIPPING AND RECEIVING
Glen Ellyn, IL 60137
USA
P0005345/Nicole Trost

Serial #: L230KRX037
Serial #: L2CG20Q9FQ
Serial #: L3DHD25T0Y
Serial #: L4KFX1C6QQ
Serial #: L56H5WTM24
Serial #: L673JHCW05
Serial #: L69LRXGPN6
Serial #: L6PWLR2CJC
Serial #: L73TJG2TQK
Serial #: LM7R473HNJ
Serial #: M246J90WFF
Serial #: MCX41YQX45
Serial #: NR9XLF71NF
Serial #: P52MJ6LP2D
Serial #: Q7YC30XHCP
Serial #: QG469236LD
Serial #: R57209FJH4
Serial #: RY4TJLF764
Serial #: T10WVTX5N9
Serial #: TY2V2C4C99
Serial #: W09D39DDQQ
Serial #: WQWW54GW4N
Serial #: WWHJRK40WJ
Serial #: X56TWG4V6H
Serial #: X5N4NQN34L
Serial #: X5NVH2N6F6
Serial #: X675TLXMQD
Serial #: X67T0J279J
Serial #: X7769FHN9N
Serial #: X7VFMQDKQH
Serial #: X9QXK7TJW6
Serial #: XC7RHX2PDX
Serial #: XCQ0XH400Y
Serial #: XCVX9WK9H6
Serial #: XDWY7KTPQJ
Serial #: XH3YR751XH
Serial #: XH6XL6CJG9
Serial #: XJV26N0W4F
Serial #: XKD4WNHRHF
Serial #: XLV37FNV91
Serial #: XN3XQJWGJW
Serial #: XP6QKFWW41
Serial #: XPXV9NXHHM
Serial #: XRXM2MGH24
Serial #: XT04XQGMV6
Serial #: XVJK43YVY2



Federal tax ID: 22-3009648
290 Davidson Ave.
Somerset, NJ 08873
Phone: 888-235-3871
Fax: 732-805-9669

Please remit payment to:
SHI International Corp
P.O. Box 952121
Dallas, TX 75395-2121
Wire information: Wells Fargo Bank
Wire Rt# 121000248
ACH Rt# 021200025
Account#2000037641964
SWIFT Code: WFBUIUS6S
For W-9 Form, www.shi.com/W9

Invoice No.

B16285159

Invoice date 12/27/2022
Customer number 1030459
Sales order S57105990

Finance charge of 1.5% per month will be charged on
past due accounts - 18%/yr.
All returns require an RMA# supplied by your SHI
Sales team.

Bill To

COLLEGE OF DUPAGE
425 FAWELL BLVD.
ACCOUNTS PAYABLE
GLEN ELLYN, IL 60137
USA

Ship To

COLLEGE OF DUPAGE
425 FAWELL BLVD.
SHIPPING AND RECEIVING
Glen Ellyn, IL 60137
USA
P0005345/Nicole Trost

Serial #: XVR7X6XYRP
Serial #: XX2C2DXDWC
Serial #: XX49CH6C2V
Serial #: XYR9MWRQJ6
Serial #: Y1J2DC6K9W
Serial #: Y2R22FL2LD
Serial #: Y375WGVJHF
Serial #: Y3X79N20LF
Serial #: Y4J7DR47MN

Sales Balance	188,058.60
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	188,058.60
Currency	USD

"InvoiceAcknowledgements@shi.com" <InvoiceAcknowledgements@shi.com>

[External] SHI International Corp. Inv#B16285159 for your PO#P0005345

"InvoiceAcknowledgements@shi.com" <InvoiceAcknowledgements@shi.com>

Wed, Dec 28, 2022 at 08:49 PM UTC

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.

Please do not reply to this message, this is an automatically generated email. If you have any questions regarding this email, please contact your SHI account team.

1 attachment

B16285159.pdf