

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085884  
Vendor Name: HP Inc.  
Invoice Number: 639499855262  
Invoice Date: 3/24/2023  
PO Number:  
Check Number: 0311807  
Check Amount: \$ 389.78  
Check Date: 05/09/2023  
Voucher Number: V0782173  
Document Type: AP Invoice

Document Below



\*\* CERTIFIED COPY \*\*

INVOICE 7750838822

Page 1 of 1

ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NUMBER
03/24/2023	03/27/2023	04/26/2023	Net 30	938830721

REMIT TO :

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

PURCHASE ORDER NUMBER

230324-00152

INVOICE TO :

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

FEDERAL EIN: 94-1081436  
CUSTOMER NUMBER: 500180946  
EVENT ORDER NUMBER: JH343567344580EMPSU

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:	\$226.80
DISCOUNT:	\$79.38
INVOICE SUB-TOTAL:	\$147.42
SHIPPING AND HANDLING:	\$11.25
TOTAL IL STATE AND LOCAL TAXES:	\$0.00
INVOICE TOTAL:	\$158.67

ITEM	PRODUCT	DESCRIPTION	QUANTITY	UOM	UNIT-AMT	AMOUNT
SHIP TO:						
College Of Dupage						
425 Fawell Blvd						
/						
GLEN ELLYN IL 60137-6708						
UNITED STATES						
000011	710412-001	SKO-65W ADPTR nPFC S-3P 4	3	EA	75.60	226.80
		.5MM				79.38-
		DISCOUNT FOR 000011				11.25
		SHIPPING & HANDLING				0.00
		ITEM TAX				158.67
		PRICE FOR 000011				
		Shipped via: FDE				
		Ship date:03/27/2023				
		B/L number:639499855262				
		BOX - 6514700390				
		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.

24-0.60-45029S13.ps 0328 2-2 HIP

**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Tue, Apr 4, 2023 at 08:47 PM UTC

CC:

BCC:

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**1 attachment**

3331\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085884

Vendor Name: HP Inc.

Invoice Number: 7750843767

Invoice Date: 4/14/2023

PO Number:

Check Number: 0311807

Check Amount: \$ 389.78

Check Date: 05/09/2023

Voucher Number: V0783903

Document Type: AP Invoice

Document Below

**INVOICE \*\* CERTIFIED COPY \*\*****INVOICE 7750843767**

Page 1 of 1

ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NUMBER
04/14/2023	04/14/2023	04/14/2023	Net 30	7700573713

**REMIT TO :**

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

**PURCHASE ORDER NUMBER**

JH339038FPDLS2

**INVOICE TO :**

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

FEDERAL EIN: 94-1081436  
CUSTOMER NUMBER: 500180946  
EVENT ORDER NUMBER: OR04074518

**SUMMARY:**

ITEMS TOTAL:	\$231.11
DISCOUNT:	\$0.00
INVOICE SUB-TOTAL:	\$231.11
SHIPPING AND HANDLING:	\$0.00
TOTAL IL STATE AND LOCAL TAXES:	\$0.00
INVOICE TOTAL:	\$231.11

ITEM	PRODUCT	DESCRIPTION	QUANTITY	UOM	UNIT-AMT	AMOUNT
SHIP TO:						
College Of Dupage						
425 Fawell Blvd						
/						
GLEN ELLYN IL 60137-6708						
UNITED STATES						
000010	M21389-001	SPS-LCD RAW PANEL 14.0 FH	1	EA	231.11	231.11
		D AG UWVA 250N				0.00
		DISCOUNT FOR 000010				0.00
		SHIPPING & HANDLING				0.00
		ITEM TAX				231.11
		PRICE FOR 000010				
		Shipped via: FDE				
		Ship date: 04/14/2023				
		B/L number: 643207230008				
		STATE TAXES			0.00	
		COUNTY TAXES			0.00	
		CITY TAXES			0.00	
		DISTRICT TAXES			0.00	
TAX TOTAL: Customer claims Exmpt Exception Only 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.

11-0.60-56214S13.ps 0417 2-2 HIP

**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Fri, Apr 21, 2023 at 09:01 PM UTC

CC:

BCC:

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**1 attachment**

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