

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1283488  
Vendor Name: SHI International Corp  
Invoice Number: B16687942  
Invoice Date: 4/3/2023  
PO Number: P0006311  
Check Number: 0311890  
Check Amount: \$ 235.97  
Check Date: 05/09/2023  
Voucher Number: V0783133  
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: WFBUS6S  
For W-9 Form, www.shi.com/W9

**Invoice No.****B16687942**

Invoice date 4/3/2023  
Customer number 1030459  
Sales order S57509034

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  
P0006311/Caleb Donaldson

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
4/3/2023	IL - EDU - Chicago Higher Ed	P0006311	UPS GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
30059559 SP-HD1X24K Hardware KanexPro	KanexPro 1x2 HDMI Splitter - Video/audio splitter - 2 x HDMI Hardware Hardware Contract number: IPHEC2131 EDI Line number: 2.00	7	7	33.71	235.97

Quote: 23174954

Sales Balance	235.97
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
<b>Total</b>	<b>235.97</b>
<b>Currency</b>	<b>USD</b>

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

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[External] SHI International Corp. Inv#B16687942 for your PO#P0006311

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

Tue, Apr 4, 2023 at 04:15 PM UTC

CC:

BCC:

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**1 attachment**

B16687942.pdf