

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283488
Vendor Name: SHI International Corp
Invoice Number: B16828493
Invoice Date: 5/5/2023
PO Number: P0006834
Check Number: 0312528
Check Amount: \$ 5,813.85
Check Date: 06/06/2023
Voucher Number: V0785966
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.**B16828493**

Invoice date 5/5/2023
Customer number 1030459
Sales order S57732331

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
P0006834

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
5/5/2023	IL - EDU - Chicago Higher Ed	P0006834	FEDEX GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
45445066 ACCMTW100-0000 Hardware Owl Labs	HARD-SIDED MEETING OWL CARRYING CASE Hardware Hardware Contract number: IPHEC2131	3	3	178.44	535.32

Quote: 23166421

Sales Balance	535.32
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	535.32
Currency	USD

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

[External] SHI International Corp. Inv#B16828493 for your PO#P0006834

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

Mon, May 8, 2023 at 07:42 PM UTC

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1 attachment

B16828493.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283488
Vendor Name: SHI International Corp
Invoice Number: B16727931
Invoice Date: 4/14/2023
PO Number:
Check Number: 0312528
Check Amount: \$ 5,813.85
Check Date: 06/06/2023
Voucher Number: V0787941
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.**B16727931**

Invoice date 4/14/2023
Customer number 1030459
Sales order S57564200

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
P0006523/Nicole Trost

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
4/14/2023	IL - EDU - Chicago Higher Ed	P0006523	ESD	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
45519929 DSI-0000462 Optl upd via downld DocuSign	eSignature Business Pro Edition - Envelope Subs. Multiple platforms English Optl upd via downld Software Contract number: RM071017 Maintenance From date: 6/4/2023 Maintenance To date: 6/3/2024 EDI Line number: 1.00	1000	1000	4.59	4,590.00
45520536 DSI-0000075 Optl upd via downld DocuSign	Premier Support Multiple platforms English Optl upd via downld Software Contract number: RM071017 Maintenance From date: 6/4/2023 Maintenance To date: 6/3/2024 EDI Line number: 2.00	1	1	688.53	688.53

Quote: 23201820

Sales Balance	5,278.53
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	5,278.53
Currency	USD

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[External] SHI International Corp. Inv#B16727931 for your PO#P0006523

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

Tue, May 9, 2023 at 02:52 AM UTC

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