

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085884
Vendor Name: HP Inc.
Invoice Number: 7750845412
Invoice Date: 4/21/2023
PO Number:
Check Number: 0312945
Check Amount: \$ 286.16
Check Date: 06/20/2023
Voucher Number: V0788073
Document Type: AP Invoice

Document Below



INVOICE ** CERTIFIED COPY **

INVOICE 7750845412

Page 1 of 1

| ORDER DATE | INVOICE DATE | DUE DATE | PAYMENT TERMS | HP ORDER NUMBER |
|---------------|-----------------|-------------|------------------|--------------------|
| 04/21/2023 | 04/21/2023 | 04/21/2023 | Net 30 | 7700581174 |

REMIT TO :

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

PURCHASE ORDER NUMBER

JH341565KNRP

INVOICE TO :

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

FEDERAL EIN: 94-1081436
CUSTOMER NUMBER: 500180946
EVENT ORDER NUMBER: OR04120658

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:04/21/2023 | | | | |
| | | B/L number:643207295520 | | | | |
| | | 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.

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

Attached Image

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

Thu, May 11, 2023 at 05:37 PM UTC

CC:

BCC:

1 attachment

3782_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085884
Vendor Name: HP Inc.
Invoice Number: 7750852420
Invoice Date: 5/18/2023
PO Number:
Check Number: 0312945
Check Amount: \$ 286.16
Check Date: 06/20/2023
Voucher Number: V0788929
Document Type: AP Invoice

Document Below



**** CERTIFIED COPY ****

INVOICE 7750852420

Page 1 of 1

| ORDER DATE | INVOICE DATE | DUE DATE | PAYMENT TERMS | HP ORDER NUMBER |
|---------------|-----------------|-------------|------------------|--------------------|
| 05/17/2023 | 05/18/2023 | 06/17/2023 | Net 30 | 938934677 |

REMIT TO :

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

PURCHASE ORDER NUMBER

230517-00072

INVOICE TO :

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

FEDERAL EIN: 94-1081436
CUSTOMER NUMBER: 500180946
EVENT ORDER NUMBER: JH340859NSFPD

SPECIAL INSTRUCTIONS:

| SUMMARY: | |
|---------------------------------|---------|
| ITEMS TOTAL: | \$67.38 |
| DISCOUNT: | \$23.58 |
| INVOICE SUB-TOTAL: | \$43.80 |
| SHIPPING AND HANDLING: | \$11.25 |
| TOTAL IL STATE AND LOCAL TAXES: | \$0.00 |
| INVOICE TOTAL: | \$55.05 |

Written Inquiries Only, Do Not Send Parts
to this address.

HP INC
1501 PAGE MILL RD
PALO ALTO, CA 94304-1126

| ITEM | PRODUCT | DESCRIPTION | QUANTITY | UOM | UNIT-AMT | AMOUNT |
|--|------------|-------------------------|----------|-----|----------|--------|
| SHIP TO: | | | | | | |
| College Of Dupage | | | | | | |
| 425 Fawell Blvd | | | | | | |
| / | | | | | | |
| GLEN ELLYN IL 60137-6708 | | | | | | |
| UNITED STATES | | | | | | |
| 000011 | M21387-001 | SPS-LCD BEZEL 14 HD | 1 | EA | 67.38 | 67.38 |
| | | DISCOUNT FOR 000011 | | | | 23.58- |
| | | SHIPPING & HANDLING | | | | 11.25 |
| | | ITEM TAX | | | | 0.00 |
| | | PRICE FOR 000011 | | | | 55.05 |
| | | Shipped via: FDE | | | | |
| | | Ship date:05/18/2023 | | | | |
| | | B/L number:649761963269 | | | | |
| | | BOX - 6514854344 | | | | |
| | | 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.

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

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

Wed, Jun 7, 2023 at 04:24 PM UTC

CC:

BCC:

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