

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1268734
Vendor Name: Best Buy Stores, L.P.
Invoice Number: 7087535
Invoice Date: 6/6/2023
PO Number: P0007427
Check Number: E0095914
Check Amount: \$ 39.99
Check Date: 06/28/2023
Voucher Number: V0791411
Document Type: AP Invoice

Document Below



Customer Number 14852
Invoice Number 7087535
Invoice Date 06/06/2023
Invoice Amount \$39.99
Account Number 605126*****8976

Payment Options

Check	ACH/Wire
<i>Please detach and send this remittance slip with your payment to:</i>	<i>Please send payments to:</i>
Best Buy Business Advantage Account PO Box 731247 Dallas, TX 75373-1247 USA	JPMorgan Chase ACH ABA Number: 103000648 Wire ABA Number: 021000021 Account Number: 837393818
<i>Please make checks payable to: Best Buy Business Advantage Account</i>	
<i>Remittance advice can be included with a check payment or emailed to remittance@bbadvantage.com.</i>	

Due Date: 07/08/2023

College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137
United States

009720017698806062023 243364708

Bill To:		Ship To:	
College of DuPage		Julie Taylor PO P0007427	
Accounts Payable		425 FAWELL BLVD	
425 Fawell Blvd		GLEN ELLYN IL 60137	
Glen Ellyn IL 60137		United States	
United States			
Invoice Number:	Account Number:	Purchase Order Number:	Reference Number:
7087535	605126*****8976	P0007427	009720017698806062023
Order Number:	Contract Number:	Project Number:	Location:
243364708			

INVOICE DETAIL

Qty	SKU	Manufacturer Name	Manufacturer Number	Model	Description	Rate/Price	Extended Amount
1	BB21185066				RDS Industries - 12" Hard Case	\$39.99	\$39.99
Total							\$39.99

FULLY TAX EXEMPT

Product:	\$39.99
Total:	\$39.99

For billing inquiries, call Best Buy Business Advantage Account Customer Support at 800-201-4882
Send mail to 8650 College Boulevard, Overland Park, KS 66210 or Customer.Support@bbadvantage.com
For sales inquiries call 800-373-3050

Confidential

Copyright 2023. TreviPay is a trademark and copyright owned and operated by Multi Service Technology Solutions, Inc. ("MSTS")

[External] Best Buy Business Advantage Account Invoice Request

Best Buy Business Advantage Account <Customer.Support@bbadvantage.com>

Thu, Jun 8, 2023 at 02:53 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.

Thank you for contacting Best Buy Business Advantage. The invoice copies you requested are attached to this email. If you require any further assistance, please feel free to contact Customer Support at 800-201-4882 or Customer.Support@bbadvantage.com.

This email is intended solely for the use of the addressee and may contain information that is confidential, proprietary, or both.
If you receive this email in error please immediately notify the sender and delete the email.

1 attachment

bb_invoice-20230608095309.pdf