

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1283488  
Vendor Name: SHI International Corp  
Invoice Number: B17335051  
Invoice Date: 9/6/2023  
PO Number: P0008477  
Check Number: 0316518  
Check Amount: \$ 125,691.44  
Check Date: 10/04/2023  
Voucher Number: V0801111  
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: WFBUIUS6S  
 For W-9 Form, www.shi.com/W9  
 Send remittances to - remittance@shi.com

## Invoice No.

**B17335051**

Invoice date 9/6/2023  
 Customer number 1030459  
 Sales order S58360521

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  
 P0008477

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
9/6/2023	IL - EDU - North	P0008477	ESD	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
43602418 FC1-10-EMS04-428-01-12 ESD Fortinet	FortiClient ZTNA - On-Premise subscription license (1 year) Multiple platforms English ESD Software Contract number: RM071017	12	12	243.40	2,920.80
34511626 COTERM Optl upd via downld Fortinet	Fortinet Support Coterm and Renewal Multiple platforms English Optl upd via downld Software Contract number: RM071017 Maintenance From date: 9/5/2023 Maintenance To date: 9/26/2024	1	1	122,770.64	122,770.64

Quote: 23742712

Sales Balance	125,691.44
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
<b>Total</b>	<b>125,691.44</b>
<b>Currency</b>	<b>USD</b>

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

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[External] SHI International Corp. Inv#B17335051 for your PO#P0008477

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

Thu, Sep 7, 2023 at 09:21 PM UTC

CC:

BCC:

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**1 attachment**

B17335051.pdf