

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085884
Vendor Name: HP Inc.
Invoice Number: 9018976766
Invoice Date: 8/9/2024
PO Number:
Check Number: 0328586
Check Amount: \$ 200.10
Check Date: 09/10/2024
Voucher Number: V0845896
Document Type: AP Invoice

Document Below

Invoice

Original document

**Bill to**

14-0.57-62907D11.ps 524771072 1-1

**COLLEGE OF DUPAGE**

425 FAWELL BLVD

GLEN ELLYN IL 60137-6708

UNITED STATES OF AMERICA

Sold By

HP Inc.

1501 Page Mill Rd

PALO ALTO CA 94304-1126

UNITED STATES OF AMERICA

BILL TO ID 0900498162

Sold To

College Of Dupage

425 Fawell Blvd

GLEN ELLYN IL 60137-6708

UNITED STATES OF AMERICA

Sold To ID 0900498162

Seller References

Invoice Number	9018976766	Invoice Date	09 Aug 2024
Inco Terms	DDP/DELIVERED DUTY PAID		
Original Oder Date	10 Jun 2024		
Olympia	OD01778227	Service Rendered Date	09 Aug 2024
Federal Tax Id	94-1081436	Tax Point Date	09 Aug 2024

Customer References

Attention to	College Of Dupage
Customer Purchase Order	OD01778227
GST/HST TPS/TVS	
Customer contact	
Name	
Telephone Number	
E Mail	

Remittance details

Remit to	
HP Inc.	
13207 Collection Center Dr.	
Chicago IL 60693-3207	
Payment Terms	Within 30 days due net
Payment Due Date	08 Sep 2024

Special Instructions**HP Business Contact**

Name	
E Mail	

HP Order Number

0119540582

Invoice Summary

Total price	294.08	USD
Total discount	-102.93	USD
Net sub total	191.15	USD
Shipping & Handling	8.95	USD
Taxable base amount	200.10	USD
Total tax amount	0.00	USD
Total Amount Payable	200.10	USD

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

Attached Image

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

Mon, Aug 26, 2024 at 07:10 PM UTC

CC:

BCC:

1 attachment

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