

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1471108
Vendor Name: Newegg Business Inc
Invoice Number: 1305107893
Invoice Date: 8/12/2024
PO Number: P0013183
Check Number: E0103127
Check Amount: \$ 3,437.20
Check Date: 09/10/2024
Voucher Number: V0846143
Document Type: AP Invoice

Document Below



INVOICE

INVOICE#: 1305107893
SO#: 1280199300
CUSTOMER#: 46783451

17560 Rowland St, City of Industry, CA 91748
Tel#: (888)482-6678

Mail To:

College of DuPage
SUE CABAY
425 Fawell Blvd.
ATTN: Accounts Payable
Glen Ellyn, IL 60137

Bill To:

COMMUNITY COLLEGE DISTRICT 502
SUE CABAY
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship To:

College of DuPage
College of DuPage Shipping & Receiving
425 Fawell Blvd.
ATTN: Elmir Husetovic PO#P0013183
Glen Ellyn, IL 60137

Invoice Date: 08/12/2024

Due Date: 09/11/2024

RMA #:

Terms: B2B Net 30 USD

Ship Via: Standard Shipping (5-7 bus. days)

Sales Person: Elise.E.Verduzco

Customer PO#: P0013183

<u>Qty</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extend Price</u>	<u>WH</u>
8	9SIV0Z4K9F3072	Toshiba MG10 Series MG10SCA20TE - Hard drive - Ent... Seller Name: Compute4Less Corp	429.65	3,437.20	9AAAAAAKLB
0	UPS-TRACK#	1ZX07R284266359540	0.00	0.00	9AAAAAAKLB

Invoice#: 1305107893

Please remit payment to: Newegg Business Inc.
PO BOX 31001-2895
PASADENA CA 91110-2895

Sub Total: 3,437.20

Tax: 0.00

Shipping Charge: 0.00

Total Amt: 3,437.20

PLEASE NOTE:

- Newegg's standard terms and conditions at <https://kb.neweggbusiness.com/knowledge-base/policy-agreement/> are incorporated by reference and apply to this order
- If you need to return an item to Newegg, please obtain an RMA by contacting Customer Service at (888) 978-8988 or clicking "My Account" on our web page
- Please save all packaging and accessories. All original equipment, components, manuals, cables, documents and packaging must be returned with your item in order for NeweggB2B to process your RMA.
- For the Return Policy, please refer to NeweggBusiness.com

"Accounting@NeweggBusiness.com" <Accounting@NeweggBusiness.com>

[External] 08/12/2024 invoice files has been generated

"Accounting@NeweggBusiness.com" <Accounting@NeweggBusiness.com>

Tue, Aug 13, 2024 at 07:01 AM UTC

CC:

BCC:

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08/12/2024 invoice files has been generated,Please refer to the attachment!

1 attachment

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