

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085884
Vendor Name: HP Inc.
Invoice Number: 9019433955
Invoice Date: 11/25/2024
PO Number:
Check Number: 0333816
Check Amount: \$ 77.20
Check Date: 01/22/2025
Voucher Number: V0865492
Document Type: AP Invoice

Document Below

Invoice

Original document

**Bill to**

14-0.57-38670D11.ps 524799969 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 ToCollege Of Dupage
425 Fawell Blvd
GLEN ELLYN IL 60137-6708
UNITED STATES OF AMERICA
Sold To ID 0900498162**Seller References**

Invoice Number	9019433955	Invoice Date	25 Nov 2024
Inco Terms	DDP/DELIVERED DUTY PAID		
Original Oder Date	24 Sep 2024		
Olympia	OD02350537	Service Rendered Date	25 Nov 2024
Federal Tax Id	94-1081436	Tax Point Date	25 Nov 2024

Customer References

Attention to	College Of Dupage
Customer Purchase Order	DG2094BATTAC
Federal Tax Id	
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	25 Dec 2024

Special Instructions**HP Business Contact**

Name	
E Mail	

HP Order Number

0121111852

Invoice Summary

Total price	105.00	USD
Total discount	-36.75	USD
Net sub total	68.25	USD
Shipping & Handling	8.95	USD
Taxable base amount	77.20	USD
Total tax amount	0.00	USD
Total Amount Payable	77.20	USD

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Dec 10, 2024 at 08:45 PM UTC

CC:

BCC:

1 attachment

0890_001.pdf