

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283488
Vendor Name: SHI International Corp
Invoice Number: B19197126
Invoice Date: 12/24/2024
PO Number: P0015181
Check Number: 0334018
Check Amount: \$ 372,923.13
Check Date: 01/28/2025
Voucher Number: V0865993
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# 121000248
Account#2000037641964
SWIFT Code: WFBUS6S
For W-9 Form, www.shi.com/W9
Send remittances to - remittance@shi.com

Invoice No. B19197126
Invoice date 12/24/2024
Customer Acc. No. 1030459
Sales order S60541264
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
P0015181

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
12/24/2024	IL - EDU - North	P0015181	ESD	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
46117485 MTC-ADV-SUB ESD Rapid7	Managed Threat Complete - Advanced Subscription - Includes a Multiple platforms English ESD Software Contract number: RM071017 Maintenance From date: 12/20/2024 Maintenance To date: 12/19/2025	6163	6163	60.51	372,923.13

Quote: 25599355

Sales Balance	372,923.13
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	372,923.13
Currency	USD

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

[External] SHI International Corp. Inv#B19197126 for your PO#P0015181

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

Fri, Dec 27, 2024 at 01:37 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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1 attachment

B19197126.pdf