

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081556
Vendor Name: Apple Computer
Invoice Number: MB34776624
Invoice Date: 11/16/2024
PO Number: P0014489
Check Number: E0104966
Check Amount: \$ 4,959.00
Check Date: 01/07/2025
Voucher Number: V0864440
Document Type: AP Invoice

Document Below

PLEASE REMIT TO:

Apple Inc.
P.O. Box 281877
ATLANTA, GA 30384-1877

Page 1 Customer Number 48460 Invoice Number MB34776624

Reference Date 11/16/24 Amount Due 4,959.00

Please Reference Apple's Invoice Number on Your Remittance

Sold To:

COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTRICT 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

Ship To:

COLLEGE OF DUPAGE
Sue Cabay
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
48460	P0014489	AAA2874424	MB34776624	11/16/24	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	Z1FW	MBP 16 SB SerialNo.: (HTC62QDLW5)	1	1	4,959.00	4,959.00
The unit above contains the following options(Configuration ID Z1FW0007A):						
		PROCESSOR AND GRAPHICS	065-CJLY	Apple M4 MAX, 16C CPU, 40C GPU		
		MEMORY	065-CJM5	128GB unified memory		
		POWER ADAPTER	065-CJNQ	140W USB-C Power Adapter		
		HARD DRIVE/SOLID STATE DRIVE	065-CJM82TB	SSD storage		
		THUNDERBOLT	065-CJNW	3x TB5, HDMI, SDXC, MagSafe 3		
		INPUT	065-CJNX	Touch ID		
		OPTION RETINA DISPLAY	065-CJNY	XDR display		
		DISPLAY	065-CJNN	Standard display		
		MOUSE AND TRACKPAD	065-CJNV	Force Touch Trackpad		
		PRO APPS BUNDLE FOR EDU	065-CJQ0	NONE		
		SW FINAL CUT PRO	065-CJQ2	NONE		
		SW LOGIC PRO	065-CJQ4	NONE		
		KEYBOARD AND DOCUMENTATION	065-CJPL	KEYBOARD		
		COUNTRY KIT	065-CJPM	COUNTRY KIT		

Web Order Number: 2111883431

Questions? Call or email EducationSupport@apple.com

For Finished Goods Invoices Call: *Developer 800-793-9378 *Higher Education 800-800-2775 *Internal 800-793-9378 *K-12 800-800-2775 *Reseller 800-793-2378 *Apple Loan 800-APPLE-LN
For Service Invoices Call: 800-919-2775 For Apple Direct: *Higher Education Customer *K-12 Customer *Customer Phone/Internet 800-795-1000

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	4,959.00
	SH	11/05/24	11/15/24	DHL EXPRES	1151738313	Tax	0.00
After Remitting Payment Retain This Portion Of Invoice For Your Records.						Shipping Charges	
Please See Reverse Side For Terms And Conditions Pertaining To This Order.						TOTAL USD	4,959.00
Shipped From: F/G Distribution Center Elk Grove, Ca 95758							
Special Instructions:							

"AMR ARrequest@apple.com" <amr_arrequest@apple.com>

[External] Apple : Customer - 0000048460

"AMR ARrequest@apple.com" <amr_arrequest@apple.com>

Mon, Jan 6, 2025 at 08:42 PM UTC

CC: Accounts Payable <acctpay@cod.edu>, Zerrudo, Marivic <zerrudom@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good afternoon!

Please find the two open invoices:

MB25289420

MB34776624

Our records indicate E-Invoices, which are sent as soon as the item ships, are electronically delivered to INVOICING@COD.EDU

E-Statements are sent biweekly on Tuesdays to ACCTPAY@COD.EDU & ZERRUDOM@COD.EDU

Please reply to this email, if E-Invoices should be sent automatically to all three emails above.

For questions or concerns related to the account, Accounts Receivable Specialist **Billy Smith** can be reached at amr_hiedwest_ar@apple.com

Thank you,
Accounts Receivable Team
Apple Inc

On Jan 06, 2025, at 1:06PM, Unknown Unknown <amr_hiedcentral_ar@apple.com> wrote:
HI Team,

Please provide copies of invoices MB25289420 and MB34776624 to invoicing@cod.edu .

Thank You,
Billy Smith
US West (AK, AZ, CA, CO, HI, ID, MT, NM, NV, OR, UT, WA, WY)
email: amr_hiedwest_ar@apple.com
512-674-6607

Begin forwarded message:

From: Zerrudo, Marivic <zerrudom@cod.edu>
Subject: RE: [External] Past Due Notice from Apple : Customer - 0000048460
Date: January 6, 2025 at 08:28:26 CST
To: acctpay@cod.edu<acctpay@cod.edu>, HiEdCentral_AR (SH) <amr_hiedcentral_ar@apple.com>
Dunning Template 1

Hi,

Kindly scan a copy of the invoice to invoicing@cod.edu

Thank you

Marivic Zerrudo

Accounts Payable Specialist

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

From: Billy Smith <amr_hiedcentral_ar@apple.com>
Sent: Friday, January 3, 2025 5:37 PM
To: Accounts Payable <acctpay@cod.edu>; Zerrudo, Marivic <zerrudom@cod.edu>
Subject: [External] Past Due Notice from Apple : Customer - 0000048460

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Date: January 3, 2025

Apple Inc.

2nd Notification of Past Due Balance

TO: COLLEGE OF DUPAGE

Customer Number: 0000048460

Amount Overdue: **USD 5,088.80**

We would like to thank you again for your business with Apple. As of today, we still have not received payment.

Please see the attached outstanding invoice(s) list and remit payment as soon as possible.

Please note, non payment could lead to a reduction of your credit line and may result in shipping delays.

For item(s) under dispute, or if there is any other information you need to resolve regarding the past due balance, please contact me directly.

If you have paid the outstanding invoice(s) in the last 7 days, please disregard this notice.

Kind Regards,
Billy Smith
amr_hiedcentral_ar@apple.com
Apple Accounts Receivable Specialist

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Inv Number	Purchase Ord#	Inv Date	Due Date	Inv Amt	Curr
MB25289420	P0014203	10/16/2024	11/15/2024	129.80	USD
MB34776624	P0014489	11/16/2024	12/16/2024	4,959.00	USD
Total:				5,088.80	USD

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2 attachments

0000048460_MB25289420.pdf

0000048460_MB34776624.pdf