

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085884

Vendor Name: HP Inc.

Invoice Number: 7750255848

Invoice Date: 01/09/18

PO Number:

Check Number: 0230355

Check Amount: \$ 46.36

Check Date: 01/23/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0490912

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**Zeitz, Keith**

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**From:** acctpay@cod.edu  
**Sent:** Tuesday, January 9, 2018 1:29 PM  
**To:** Zeitz, Keith  
**Subject:** Voucher Confirmation: V0490912

Voucher Number V0490912

Voucher Status In Progress (Unfinished)

Requestor Name Mr Keith J. Zeitz

Voucher Date 01/09/18

Due Date 01/16/18

Vendor ID and/or Name 1085884 HP Inc.

AP Type IM Invoices < \$15,000

Voucher Total \$46.36

**AP VERIFIED**  
**01/10/18 - BETHANY CRUSE**

**ITEM 1**

Item Description FAN HEATSINK

Quantity 1.000

Price \$46.3600

Extended Price \$46.36

GL Distribution 01-90-16765-5304004

**COMMENTS**

John Stasinopoulos, HD# 246572, Complete. Out of warranty repair part.

APPROVAL

DATE

*CWC*

NEXT APPROVALS

OK TO PAY

1-9-2018

*Keith Zeitz*

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01.01

0.334



\*\* CERTIFIED COPY \*\*

INVOICE 7750255848

Page 1 of 1

ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NUMBER
12/13/2017	12/14/2017	01/13/2018	Net 30	934136277

REMIT TO:

HP Inc.  
13207 Collection Center Dr.  
Chicago, IL 60693-3207

PURCHASE ORDER NUMBER

171213-00156

INVOICE TO:

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

FEDERAL EIN: 94-1081436  
CUSTOMER NUMBER: 500180946  
EVENT ORDER NUMBER: JHFANJS

SPECIAL INSTRUCTIONS:

SUMMARY:	
ITEMS TOTAL:	\$54.02
DISCOUNT:	\$18.91
INVOICE SUB-TOTAL:	\$35.11
SHIPPING AND HANDLING:	\$11.25
TOTAL IL STATE AND LOCAL TAXES:	\$0.00
INVOICE TOTAL:	\$46.36

Written Inquiries Only, Do Not Send Parts  
to this address.

HP INC  
1501 PAGE MILL RD  
PALO ALTO, CA 94304-1126

ITEM	PRODUCT	DESCRIPTION	QUANTITY	UOM	UNIT-AMT	AMOUNT
SHIP TO:						
College Of Dupage 425 Fawell Blvd GLEN ELLYN IL 60137-6708 UNITED STATES						
000011	753716-001	SPS-FAN HEATSINK	1	EA	54.02	54.02
		DISCOUNT FOR 000011				18.91-
		SHIPPING & HANDLING				11.25
		ITEM TAX				0.00
		PRICE FOR 000011				46.36
		Shipped via: UPSN				
		Ship date:12/14/2017				
		B/L number:120428V20328063624				
		BOX - 6506881162				
		STATE TAXES			0.00	
		COUNTY TAXES			0.00	
		CITY TAXES			0.00	
		DISTRICT TAXES			0.00	
		TAX TOTAL: Customer claims Exempt Org exemption.				

CWC

OK TO PAY  
1-9-2018

Kent Z...

SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6.7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND CF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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