

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081556
Vendor Name: Apple Computer
Invoice Number: 4460559324
Invoice Date: 10/10/17
PO Number: P0354435
Check Number: E0064928
Check Amount: \$ 2,825.00
Check Date: 01/17/2018
Department ID: 00792
Reviewer Name: Barbara Groves
Voucher Number: V0488919
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Wed Dec 06 14:45:13 CST 2017
To: invoicing@cod.edu
CC:
Subject: FW: Outstanding invoices; Follow-up: 679659716

From: amr_arrequest@apple.com [mailto:AMR_ARrequest@apple.com]
Sent: Wednesday, December 6, 2017 2:40 PM
To: Zerrudo, Maria <zerrudom@cod.edu>; Invoicing <invoicing@cod.edu>
Subject: Re: Outstanding invoices; Follow-up: 679659716

Dear Apple Customer,

Attached is a copy of your requested invoice(s). Please see bottom of email thread for attachment(s).

Our records indicate that the billing documents associated to this account are delivered electronically at invoicing@cod.edu.

If you are experiencing any issues receiving the documents please follow the below instructions:

- 1.-Validate email address on file for delivery is correct**
- 2.-Check with your Internet Provider as they may filter incoming emails from AMR_Apple_invoice.com as spam or junk.**

3.-Request to be added to Distribution Email.

Please feel free to reach out to us with any further questions or concerns you may have.

Thank you for choosing Apple.

Nichole
AR Financial Services Apple Inc.
AMR_ARrequest@apple.com

On December 04, 2017 at 21:25:52 PM GMT, zerrudom@cod.edu wrote:

Hi,

Please scan & email these invoices to invoicing@cod.edu

Thank you

Marivic Zerrudo
Accounts Payable Team Leader
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone: (630)942-2601
zerrudom@cod.edu

<<Default.PDF>>

<<Default.PDF>>



Apple Inc.

INVOICE

PLEASE REMIT TO:

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

Please Reference Apple's Invoice Number on Your Remittance

Page	Customer Number	Invoice Number
1	48460	4460559324
Reference Date	Amount Due	
10/10/17	210.00	

Sold To:

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

Ship To:

COLLEGE OF DUPAGE/SHIP & RCVNG
CORY DICARLO - HSC 1220
425 Fawell Blvd
GLEN ELLYN IL 60137-6708
USA

APPROVED

01/11/18 - DONNA STEWART

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
48460	354435	2736501554	4460559324	10/10/17	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	D6701Z/A	ITS VPP CREDIT VAR EDU-INT	1	1	210.00	210.00
Total Credit Value:			210.00	USD		

Web Order Number: 2204247920

INVOICE REVIEWED

OKAY TO PAY

BARBARA GROVES 12/07/17

INVOICE REVIEWED

OKAY TO PAY

Questions? Call 8008002775 Mon-Fri, 7:30 am - 6:30 pm CT

For Finished Goods Invoices Call: *Developer 800-793-9373 *High Education 800-800-2775 *Terms 800-793-9373 *K-12 800-800-2775 *Retail 800-800-2775 *Apple Care 800-800-2775
For Service Invoices Call: 800-919-2775 For Apple Direct: *High Education 800-800-2775 *K-12 800-800-2775 *Customer Support 800-800-2775

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	210.00
	SH	10/10/17	10/10/17	Best Way			

After Remitting Payment Retain This Portion
Of Invoice For Your Records.

Please See Reverse Side For Terms And
Conditions Pertaining To This Order.



Apple Inc.

Shipped From:
F/G Distribution Center
Elk Grove, Ca 95758

Special Instructions:

Tax 0.00

Shipping
Charges

TOTAL USD 210.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081556
Vendor Name: Apple Computer
Invoice Number: 6705347806
Invoice Date: 11/29/17
PO Number: P0355213
Check Number: E0064928
Check Amount: \$ 2,825.00
Check Date: 01/17/2018
Department ID: 16815
Reviewer Name: Marsha Metcalf
Voucher Number: V0491064
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Wed Jan 10 15:39:54 CST 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: zerrudom@cod.edu
Sent: Wed Jan 10 09:37:07 CST 2018
To: invoicing@cod.edu
CC:
Subject: FW: Outstanding invoices for College of DuPage; Follow-up: 682289741

From: amr_arrequest@apple.com [mailto:AMR_ARrequest@apple.com]
Sent: Tuesday, January 9, 2018 7:04 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: Re: Outstanding invoices for College of DuPage; Follow-up: 682289741

Dear Apple Customer,

Attached is a copy of your requested invoice(s). Please see the bottom of email thread for attachment(s).

Please feel free to reach out to us with any further questions or concerns you may have.

Thank you for choosing Apple.

AR Financial Services Apple Inc.
AMR_ARrequest@apple.com

On January 09, 2018 at 19:11:42 PM GMT, zerrudom@cod.edu wrote:

Hi,

Kindly scan the following invoices to invoicing@cod.edu

Inv# 4460559324 for \$ 210.00
Inv# 6705347806 for \$ 259.00
Inv# 6705523627 for \$ 2,278.00
Inv# 6707915678 for \$ 78.00

Thank you

Marivic Zerrudo
Accounts Payable Team Leader
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone: (630)942-2601
zerrudom@cod.edu

PLEASE REMIT TO:
Apple Inc.
P.O. Box 281877
ATLANTA, GA 30384-1877
Please Reference Apple's Invoice Number on Your Remittance

Page	Customer Number	Invoice Number
1	48460	6705347806
Reference Date	Amount Due	
11/29/17	259.00	

Sold To:

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

Ship To:

COLLEGE OF DUPAGE
SHIP & REC/PURCH, MNGR/J. NOCERA
425 Fawell Blvd
GLEN ELLYN IL 60137-6708
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
48460	355213	2751635824	6705347806	11/29/17	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	S6127LL/A	APPLECARE+ FOR MB PRO 15' - P	1	1	259.00	259.00

Web Order Number: 2102991622

APPROVED
01/11/18 - JAMES NOCERA

INVOICE REVIEWED
OKAY TO PAY

MARSHA METCALF 01/11/18

Questions Call 800.919.2775 Mon-Fri 9:00 am - 6:00 pm CT

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	259.00
	SH	11/28/17	11/28/17	Best Way		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	259.00
Shipped From: F/G Distribution Center Elk Grove, Ca 95758							
Special Instructions:							

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081556

Vendor Name: Apple Computer

Invoice Number: 6707915678

Invoice Date:

PO Number: P0355319

Check Number: E0064928

Check Amount: \$ 2,825.00

Check Date: 01/17/2018

Department ID: 00353

Reviewer Name:

Voucher Number: V0491065

Redaction Type: None

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

Document Below

From: zerrudom@cod.edu

Sent: Wed Jan 10 15:40:12 CST 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: zerrudom@cod.edu
Sent: Wed Jan 10 09:37:07 CST 2018
To: invoicing@cod.edu
CC:
Subject: FW: Outstanding invoices for College of DuPage; Follow-up: 682289741

From: amr_arrequest@apple.com [mailto:AMR_ARrequest@apple.com]
Sent: Tuesday, January 9, 2018 7:04 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: Re: Outstanding invoices for College of DuPage; Follow-up: 682289741

Dear Apple Customer,

Attached is a copy of your requested invoice(s). Please see the bottom of email thread for attachment(s).

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AR Financial Services Apple Inc.
AMR_ARrequest@apple.com

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Inv# 6705523627 for \$ 2,278.00
Inv# 6707915678 for \$ 78.00

Thank you

Marivic Zerrudo
Accounts Payable Team Leader
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone: (630)942-2601
zerrudom@cod.edu

PLEASE REMIT TO:
 Apple Inc.
 P.O. Box 281877
 ATLANTA, GA 30384-1877
 Please Reference Apple's Invoice Number on Your Remittance

Page 1 Customer Number 48460 Invoice Number 6707915678
 Reference Date 12/08/17 Amount Due 78.00

Sold To:

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

Ship To:

COLLEGE OF DUPAGE
 SHP & RCVNG/FRANK JACKOWIAK/MAC 278
 425 Fawell Blvd
 GLEN ELLYN IL 60137-6708
 USA

3 WAY MATCH

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
48460	355319	2753955758	6707915678	12/08/17	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	MD464LL/A	APPLE THUNDERBOLT - FIREWIRE	1	1	29.00	29.00
002	MMEL2AM/A	THUNDERBOLT 3 TO THUNDERBOLT	1	1	49.00	49.00

Questions? Call 8008002775 Mon-Fri, 7:30 am - 6:30 pm CT

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	78.00
	SH	12/05/17	12/05/17	UPSH	110326772-1		
After Remitting Payment Retain This Portion Of Invoice For Your Records.						Tax	0.00
Please See Reverse Side For Terms And Conditions Pertaining To This Order.						Shipping Charges	
Shipped From: F/G Distribution Center Elk Grove, Ca 95758						TOTAL USD	78.00
Special Instructions:							

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081556
Vendor Name: Apple Computer
Invoice Number: 6705523627
Invoice Date: 12/01/17
PO Number: P0355213
Check Number: E0064928
Check Amount: \$ 2,825.00
Check Date: 01/17/2018
Department ID: 16815
Reviewer Name: Marsha Metcalf
Voucher Number: V0491067
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Wed Jan 10 09:37:07 CST 2018
To: invoicing@cod.edu
CC:
Subject: FW: Outstanding invoices for College of DuPage; Follow-up: 682289741

From: amr_arrequest@apple.com [mailto:AMR_ARrequest@apple.com]
Sent: Tuesday, January 9, 2018 7:04 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: Re: Outstanding invoices for College of DuPage; Follow-up: 682289741

Dear Apple Customer,

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Thank you for choosing Apple.

AR Financial Services Apple Inc.
AMR_ARrequest@apple.com

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Inv# 6705347806 for \$ 259.00
Inv# 6705523627 for \$ 2,278.00
Inv# 6707915678 for \$ 78.00

Thank you

Marivic Zerrudo
Accounts Payable Team Leader
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone: (630)942-2601
zerrudom@cod.edu

PLEASE REMIT TO:
 Apple Inc.
 P.O. Box 281877
 ATLANTA, GA 30384-1877
 Please Reference Apple's Invoice Number on Your Remittance

Page 1 Customer Number 48460 Invoice Number 6705523627
 Reference Date 12/01/17 Amount Due 2,278.00

Sold To:

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

Ship To:

COLLEGE OF DUPAGE
 SHIP & REC/PURCH, MNGR/J. NOCERA
 425 Fawell Blvd
 GLEN ELLYN IL 60137-6708
 USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
48460	355213	2751635824	6705523627	12/01/17	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
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001	ZORF	MBP 15.4/16GB	1	1	2,278.00	2,278.00
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SerialNo.: (C02VR0GNG8WL)

APPROVED

The unit above contains the following options (Configuration ID

ZORF0005R):

01/11/18 - JAMES NOCERA

Processor	065-C328	2.8GHz Quad-core Intel Core i7
Memory	065-C32D	16GB 1600MHz DDR3L SDRAM
Flash Storage	065-C32K	512GB Flash Storage
Graphics	065-C32F	Intel Iris Pro Graphics
Trackpad	065-C32H	Force Touch trackpad
Apple Thunderbolt to Enet Adpt	065-C32V	Apple Thunderbolt to Enet
Apple Thunderbolt to FW Adptr	065-C32M	None
Mini DisplayPort to VGA Adptr	065-C32P	None
Pro Apps	065-C171	None
Logic Pro	065-C172	None
Keyboard and Documentation	065-C336	Keyboard/User's Guide
Country Kit	065-C339	Country Kit

Web Order Number: 2102991622

Questions? Call 8008002775 Mon-Fri, 7:30 am - 6:30 pm CT

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
	SH	11/28/17	11/29/17	DHL EXPRES	4063686233	2,278.00

After Remitting Payment, Return To: Apple Inc.
 Of Invoice For Your Records.

Please See Reverse Side For Terms And
 Conditions Pertaining To This Order.

 Apple Inc.

Shipped From:
 V/G Distribution Center
 Elk Grove, Ca 95758

Spec. Instruction:

Shipping
 Charges

TOTAL USD 2,278.00

INVOICE REVIEWED
OKAY TO PAY

MARSHA METCALE 01/11/18