

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283488
Vendor Name: SHI International Corp
Invoice Number: B07917514
Invoice Date: 03/14/18
PO Number: P0356767
Check Number: 0235009
Check Amount: \$ 1,330.91
Check Date: 04/11/2018
Department ID: 00293
Reviewer Name:
Voucher Number: V0501110
Redaction Type: Other
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: InvoiceAcknowledgements@shi.com
Sent: Thu Mar 15 14:40:40 CDT 2018
To: invoicing@cod.edu
CC:
Subject: SHI International Corp. Inv#B07917514 for your PO#356767

Please do not reply to this message, this is an automatically generated email. If you have any questions regarding this email, please contact your SHI account team.

[attachment: B07917514.pdf]



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

For W-9 Form, www.shi.com/W9

Invoice No. B07917514

Invoice date 3/14/2018
Customer number 1030459
Sales order S47260985

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.

3 WAY MATCH

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
356767/Michael Mohring

| Ship Date | Salesperson | Purchase Order | Ship Via | FOB | Terms |
|-----------|------------------|----------------|--------------|----------|--------|
| 3/14/2018 | Michael Lamdagan | 356767 | FEDEX GROUND | FOB DEST | NET 30 |

| Item No. Mfg Part No. | Description | Qty Ordered | Qty Shipped | Unit Price | Extended Price |
|--|--|----------------|----------------|---------------|-------------------|
| 34350602 MP7P2LL/A Hardware Apple | TV 4K 5 - digital multimedia receiver- 64 GB Gen. 5 Hardware Hardware Contract number: Open Market Serial #: SC0HW5BZBHNM4 Serial #: SC0HW5C1SHNM4 Serial #: SC0HW5C40HNM4 Serial #: SDY3W5W7BHNM4 | 4 | 4 | 190.48 | 761.92 |

Quote: 14968397

| | |
|-----------------|---------------|
| Sales Balance | 761.92 |
| Freight | 0.00 |
| Recycling Fee | 0.00 |
| Sales Tax | 0.00 |
| Total | 761.92 |
| Currency | USD |

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283488
Vendor Name: SHI International Corp
Invoice Number: B07955293
Invoice Date: 03/21/18
PO Number: P0356868
Check Number: 0235009
Check Amount: \$ 1,330.91
Check Date: 04/11/2018
Department ID: 11001
Reviewer Name:
Voucher Number: V0507398
Redaction Type: Other
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



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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

For W-9 Form, www.shi.com/W9

Invoice No.

B07955293

Invoice date 3/21/2018
Customer number 1030459
Sales order S47301350

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.

3 WAY MATCH

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
356868/Michael Mohring

| Ship Date | Salesperson | Purchase Order | Ship Via | FOB | Terms |
|-----------|------------------|----------------|------------|----------|--------|
| 3/21/2018 | Michael Lamdagan | 356868 | UPS GROUND | FOB DEST | NET 30 |

| Item No. Mfg Part No. | Description | Qty Ordered | Qty Shipped | Unit Price | Extended Price |
|----------------------------|---|----------------|----------------|---------------|-------------------|
| 32313677 | Tsp143iilan Gy Us Therm Auto-Cut Enet Lan | 1 | 1 | 227.15 | 227.15 |
| 39464910 | Gray Cable Int Ps | | | | |
| Hardware | Hardware Hardware | | | | |
| Star Micronics | Contract number: Open Market | | | | |
| Serial #: 2550217111101954 | | | | | |

Quote: 15030074

| | |
|-----------------|---------------|
| Sales Balance | 227.15 |
| Freight | 0.00 |
| Recycling Fee | 0.00 |
| Sales Tax | 0.00 |
| Total | 227.15 |
| Currency | USD |

From: mohringm1306@cod.edu
Sent: Fri Mar 30 07:26:08 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: SHI International Corp. Inv#B07955293 for your PO#356868

-----Original Message----- From: InvoiceAcknowledgements@shi.com
[mailto:InvoiceAcknowledgements@shi.com] Sent: Thursday, March 22, 2018 11:37 AM To: Mohring,
Michael Subject: SHI International Corp. Inv#B07955293 for your PO#356868 Please do not reply to this
message, this is an automatically generated email. If you have any questions regarding this email, please
contact your SHI account team.

[attachment: B07955293.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283488
Vendor Name: SHI International Corp
Invoice Number: B07958657
Invoice Date: 03/22/18
PO Number: P0356868
Check Number: 0235009
Check Amount: \$ 1,330.91
Check Date: 04/11/2018
Department ID: 11001
Reviewer Name:
Voucher Number: V0507401
Redaction Type: Other
Document Type: AP Invoice-3 Way/Pre-Approved

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



Invoice No.

B07958657

Invoice date 3/22/2018
Customer number 1030459
Sales order S47301350

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.

3 WAY MATCH

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
356868/Michael Mohring

| Ship Date | Salesperson | Purchase Order | Ship Via | FOB | Terms |
|-----------|------------------|----------------|------------|----------|--------|
| 3/22/2018 | Michael Lamdagan | 356868 | UPS GROUND | FOB DEST | NET 30 |

| Item No. Mfg Part No. | Description | Qty Ordered | Qty Shipped | Unit Price | Extended Price |
|---|--|----------------|----------------|---------------|-------------------|
| 32698589 H458-BG Hardware Heckler Design | HECKLER DESIGN, STAND PRIME, IPAD AIR 1,2, IPAD PRO 9.7, NEW Hardware Hardware Contract number: Open Market | 2 | 2 | 73.84 | 147.68 |

Quote: 15030074

| | |
|-----------------|---------------|
| Sales Balance | 147.68 |
| Freight | 0.00 |
| Recycling Fee | 0.00 |
| Sales Tax | 0.00 |
| Total | 147.68 |
| Currency | USD |

From: mohringm1306@cod.edu
Sent: Fri Mar 30 07:26:00 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: SHI International Corp. Inv#B07958657 for your PO#356868

-----Original Message----- From: InvoiceAcknowledgements@shi.com
[mailto:InvoiceAcknowledgements@shi.com] Sent: Friday, March 23, 2018 10:34 AM To: Mohring, Michael
Subject: SHI International Corp. Inv#B07958657 for your PO#356868 Please do not reply to this message, this
is an automatically generated email. If you have any questions regarding this email, please contact your SHI
account team.

[attachment: B07958657.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283488
Vendor Name: SHI International Corp
Invoice Number: B07996135
Invoice Date: 03/29/18
PO Number: P0356989
Check Number: 0235009
Check Amount: \$ 1,330.91
Check Date: 04/11/2018
Department ID: 00225
Reviewer Name:
Voucher Number: V0507555
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mohringm1306@cod.edu
Sent: Fri Mar 30 11:55:20 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: SHI International Corp. Inv#B07996135 for your PO#356989

-----Original Message----- From: InvoiceAcknowledgements@shi.com
[mailto:InvoiceAcknowledgements@shi.com] Sent: Friday, March 30, 2018 11:30 AM To: Mohring, Michael
Subject: SHI International Corp. Inv#B07996135 for your PO#356989 Please do not reply to this message, this
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account team.

[attachment: B07996135.pdf]



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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# 021200025
Account#2000037641964
SWIFT Code: WFBUS6S
For W-9 Form, www.shi.com/W9

Invoice No. B07996135

Invoice date 3/29/2018
Customer number 1030459
Sales order S47343570

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.

3 WAY MATCH

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
356989/Michael Mohring

| Ship Date | Salesperson | Purchase Order | Ship Via | FOB | Terms |
|-----------|------------------|----------------|------------|----------|--------|
| 3/29/2018 | Michael Lamdagan | 356989 | UPS GROUND | FOB DEST | NET 30 |

| Item No. Mfg Part No. | Description | Qty Ordered | Qty Shipped | Unit Price | Extended Price |
|---|--|----------------|----------------|---------------|-------------------|
| 24424560 1250G-2USB Hardware Honeywell | Honeywell Voyager 1250g - barcode scanner Hardware Hardware Contract number: Open Market | 3 | 2 | 64.72 | 129.44 |

Quote: 15059075

| | |
|-----------------|---------------|
| Sales Balance | 129.44 |
| Freight | 0.00 |
| Recycling Fee | 0.00 |
| Sales Tax | 0.00 |
| Total | 129.44 |
| Currency | USD |

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283488
Vendor Name: SHI International Corp
Invoice Number: B07990144
Invoice Date: 03/28/18
PO Number: P0356989
Check Number: 0235009
Check Amount: \$ 1,330.91
Check Date: 04/11/2018
Department ID: 00225
Reviewer Name:
Voucher Number: V0507745
Redaction Type: Other
Document Type: AP Invoice-3 Way/Pre-Approved

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



Invoice No.

B07990144

Invoice date 3/28/2018
Customer number 1030459
Sales order S47343570

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.

3 WAY MATCH

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
356989/Michael Mohring

| Ship Date | Salesperson | Purchase Order | Ship Via | FOB | Terms |
|-----------|------------------|----------------|------------|----------|--------|
| 3/28/2018 | Michael Lamdagan | 356989 | UPS GROUND | FOB DEST | NET 30 |

| Item No. Mfg Part No. | Description | Qty Ordered | Qty Shipped | Unit Price | Extended Price |
|---|--|----------------|----------------|---------------|-------------------|
| 24424560 1250G-2USB Hardware Honeywell | Honeywell Voyager 1250g - barcode scanner Hardware Hardware Contract number: Open Market | 3 | 1 | 64.72 | 64.72 |

Quote: 15059075

| | |
|-----------------|--------------|
| Sales Balance | 64.72 |
| Freight | 0.00 |
| Recycling Fee | 0.00 |
| Sales Tax | 0.00 |
| Total | 64.72 |
| Currency | USD |

From: mohringm1306@cod.edu
Sent: Fri Mar 30 07:25:52 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: SHI International Corp. Inv#B07990144 for your PO#356989

-----Original Message----- From: InvoiceAcknowledgements@shi.com
[mailto:InvoiceAcknowledgements@shi.com] Sent: Thursday, March 29, 2018 12:26 PM To: Mohring,
Michael Subject: SHI International Corp. Inv#B07990144 for your PO#356989 Please do not reply to this
message, this is an automatically generated email. If you have any questions regarding this email, please
contact your SHI account team.

[attachment: B07990144.pdf]