

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1471108
Vendor Name: Newegg Business Inc
Invoice Number: 1301172612
Invoice Date: 03/25/18
PO Number: P0357204
Check Number: E0066452
Check Amount: \$ 138.51
Check Date: 04/11/2018
Department ID: 16765
Reviewer Name: Debbie Henderson
Voucher Number: V0505281
Redaction Type: None
Document Type: AP Invoice

Document Below

From: info@neweggbusiness.com
Sent: Sun Mar 25 09:00:08 CDT 2018
To: cabays@cod.edu
CC: invoicing@cod.edu
Subject: NeweggBusiness - Invoice



We Get IT DoneSM

SHOP NEWEGGBUSINESSSM | MY ACCOUNT | FAQ & HELP

Item List:

Company Name: **College of DuPage**
Customer ID: **cabays@cod.edu**
Account Number: **46783451**

APPROVED

04/02/18 - KEITH ZEITZ

Item List

| Item | Description | Quantity | Unit Price | Extended Price | Rewards Status: N/A Member |
|----------------|---|----------|------------|----------------|----------------------------|
| 9SIV1976T54152 | Fujitsu Scanner Brake and Pick Roller Set Fi-7160 | 1 | \$73.53 | \$73.53 | Extended Total Bk Points: |

Dear SUE CABAY, FI-7180 Fi-7260 Fi-7280

Payment Summary:

Payment Term:

Thank you for shopping at NeweggBusiness.

B2B Net

Subtotal:

\$73.53

This is the invoice and receipt for your recent order. Please keep a copy for your records.

Tax:

\$0.00

Shipping and Handling:

\$10.00

Invoice Summary:

Total Amount:

\$83.53

Your Sales Order Number: 1227639940

Your PO Number: 356914

Standard Shipping (5-7 bus. days)

Order Date: 03/22/2018

Order Total: \$83.53

Tracking Your Order: 9305520111402594298901

PLEASE REMIT PAYMENT TO:

Newegg Business Inc.

SUE CABAY

Attention: Accounts Receivable

425 Fawell Blvd., ATTN: Accounts Payable

17560 Rowland St,

Glen Ellyn, IL 60137

City of Industry, CA 91748

630-942-2228

Shipping Information

REC PO 356914

425 Fawell Blvd., Deliver To: B.

Saracu/SRC 2159D

Glen Ellyn, IL 60137

630-942-2250

At NeweggBusiness, We Get IT Done.

Thank you,

Invoice Number: 1301172612

Your NeweggBusiness Team

Invoice Date: 3/25/2018 2:50:02 AM

CONFIDENTIALITY NOTICE: This communication is only for the person(s) named above. Unless otherwise indicated, it contains information that is confidential, privileged or exempt from disclosure under applicable law. If you are not the person(s) named above, or responsible for delivering it to that person(s), be aware that disclosure, copying, distribution or use of this communication is strictly PROHIBITED. If you have received this communication in error, or are uncertain as to its proper handling, please immediately notify us by sending us a message here to let us know.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1471108
Vendor Name: Newegg Business Inc
Invoice Number: 1301175463
Invoice Date: 03/26/18
PO Number: P0357204
Check Number: E0066452
Check Amount: \$ 138.51
Check Date: 04/11/2018
Department ID: 16765
Reviewer Name: Debbie Henderson
Voucher Number: V0508978
Redaction Type: None
Document Type: AP Invoice

Document Below

From: info@neweggbusiness.com
Sent: Mon Mar 26 22:00:39 CDT 2018
To: cabays@cod.edu
CC: invoicing@cod.edu
Subject: NeweggBusiness - Invoice



We Get IT DoneSM

SHOP NEWEGGBUSINESSSM | MY ACCOUNT | FAQ & HELP

Item List:

Company Name: **College of DuPage**
Customer ID: **cabays@cod.edu**
Account Number: **46783451**

APPROVED

04/02/18 - KEITH ZEITZ

Item List:

Account Number: 46783451

| Item | Description | Quantity | Unit Price | Extended Price |
|----------------|-----------------------------------|----------|------------|----------------|
| 9SIV1A36EC6011 | Fujitsu PA03670-0002 Pick Roller | 1 | \$22.41 | \$22.41 |
| 9SIV1A36EC6011 | Fujitsu PA03670-0001 Brake Roller | 1 | \$27.00 | \$27.00 |

Payment Summary:

Payment Terms:

Thank you for shopping at NeweggBusiness.

B2B Net

Subtotal:

\$49.41

This is the invoice and receipt for your recent order. Please keep a copy for your records.

Tax:

\$0.00

Shipping and Handling:

\$5.57

Total Amount:

\$54.98

Your Sales Order Number: 1227639980

Your PO Number: 356914

Media Mail(7-14 bus. days)

Order Date: 03/22/2018

Order Total: \$54.98

Tracking Your Order: 9400110298370428735449

PLEASE REMIT PAYMENT TO:

Newegg Business Inc.

SUE CABAY

Attention: Accounts Receivable

425 Fawell Blvd., ATTN: Accounts Payable

17560 Rowland St

Glen Ellyn, IL 60137

City of Industry, CA 91748

630-942-2228

Shipping Information

REC PO 356914

425 Fawell Blvd., Deliver To: B.

Saracu/SRC 2159D

Glen Ellyn, IL 60137

630-942-2250

At NeweggBusiness, We Get IT Done.

Thank you,

Invoice Number: 1301175463

Your NeweggBusiness Team

Invoice Date: 03/26/2018 3:30:12 PM

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