

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1471108
Vendor Name: Newegg Business Inc
Invoice Number: 1301398675
Invoice Date: 06/21/18
PO Number: P0358532
Check Number: E0068116
Check Amount: \$ 257.40
Check Date: 07/11/2018
Department ID: 00041
Reviewer Name: Linda Hickman
Voucher Number: V0517339
Redaction Type: None
Document Type: AP Invoice

Document Below

From: info@neweggbusiness.com
Sent: Thu Jun 21 14:29:30 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**

Item	Description	Quantity	Unit Price	Extended Price
9SIV0VW57J8547	Dell 342-5299 - 4TB 3.5" Near Line SAS 7.2K 6Gb/s HS Hard Drive	1	\$257.40	\$257.40

Rewards Status: N/A Member

Total Points: 0

Dear SUE CABAY, Click Here To Protect Your Investment

Payment Summary:

Thank you for shopping at NeweggBusiness.

B2B Net

Subtotal:

\$257.40

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

Tax:

\$0.00

Shipping and Handling:

\$12.41

Invoice Summary:

\$269.81

Total Amount:
Your Sales Order Number: 1228958440

Your PO Number: 358532

Standard Shipping (5-7 bus. days)

Order Date: 06/20/2018

Order Total: \$269.81

Tracking Your Order: 781522914631

****BILL TO REMIT PAYMENT TO:**

Newegg Business Inc.

SUE CABAY

Attention: Accounts Receivable

425 Fawell Blvd., ATTN: Accounts Payable

17560 Bowland St.

Glen Ellyn, IL 60137

City of Industry, CA 91748

630-942-2228

Shipping Information

REC PO 358532

425 Fawell Blvd., ATTN: SUE CABAY

Glen Ellyn, IL 60137

630-942-2250

At NeweggBusiness, We Get IT Done.

Thank you

Invoice Number: 1301398675

Invoice Date: 6/21/2018 8:15:07 AM

Your NeweggBusiness Team

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CREDIT MEMO

INVOICE NO: *1301401900*

CUSTOMER NO: 46783451

SO#: 0

0

Phone Number: 630-942-2800

Mail To:
College of DuPage
Sue Cabay
425 Fawell Blvd. ATTN: Accounts
Payable
Glen Ellyn, IL 60137

Bill To:
College of DuPage
Sue Cabay
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship To :
College of DuPage
REC PO 358299
425 Fawell Blvd ATTN: Cedric
Cemel/HTC-1005
Glen Ellyn, IL 60137

Inv Date: 06/22/2018 12:03:03 Terms: B2B Net30 USD Sales Person: Stacey.S.Joulet Org Inv: 1301375428

Due Date: 07/22/2018 12:03:03 ShipVia: Super Eggsaver Customer PO#: SO#: 0
(4~7 bus. days)

Qty	ItemNumber	Description	UnitPrice	ExtendPrice	WH
-1	Com	Volume discount1228737980	12.41	-12.41	

** Shipping Label **

RMA #: 0

Invoice #: 1301401900

From : REC PO 358299

Address: 425 Fawell Blvd ATTN: Cedric
Cemel/HTC-1005
Glen Ellyn, IL 60137

To : NewEgg Computers
17560 Rowland St,
City of Industry, CA 91748

Sub Total: -12.41

Tax: 0.00

Shipping: 0.00

Total Amt: -12.41

***Please remit payment to:

Newegg Business, Inc.
Attention: Accounts Receivable
17560 Rowland St,
City of Industry, CA 91748

PLEASE NOTE:

- If you need to return an item to Newegg, please obtain an RMA by contacting Customer Service at (800) 390-1119 or clicking "My Account" on our web page.
- Please save all packaging and accessories. All original equipment, components, manuals, cables, documents and packaging must be returned with your item in order for Newegg B2B to process your RMA.
- For the current Return Policy, please refer to NeweggBusiness.com.