

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084559

Vendor Name: FedEx

Invoice Number: 1-714-69657

Invoice Date: 07/30/18

PO Number:

Check Number: 0237936

Check Amount: \$ 32.67

Check Date: 08/15/2018

Department ID: 16815

Reviewer Name:

Voucher Number: V0522023

Redaction Type: None

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

Document Below

Metcalfe, Marsha

From: acctpay@cod.edu
Sent: Monday, July 30, 2018 1:12 PM
To: Metcalf, Marsha
Subject: Voucher Confirmation: V0522023

Voucher Number V0522023
Voucher Status In Progress (Unfinished)

Requestor Name Mrs Marsha S. Metcalf

Voucher Date 07/30/18
Due Date 07/30/18
Vendor ID and/or Name 1084559 FedEx
AP Type IM Invoices < \$15,000
Voucher Total \$32.67

ITEM 1

Item Description Shared Storage Server
Quantity 1.000
Price \$32.6700
Extended Price \$32.67
GL Distribution 01-90-16815-5309001

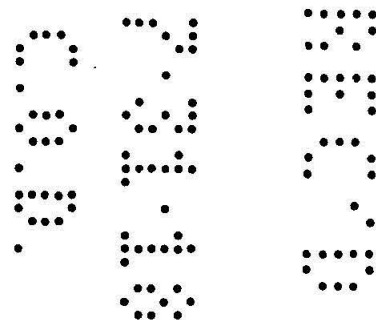
COMMENTS

APPROVAL 

DATE

7-30-18

NEXT APPROVALS





Invoice Number	Invoice Date	Account Number	Page
1-714-69657	Jul 18, 2018	7394-9542-3	1 of 8

Billing Address:

COLLEGE OF DUPAGE/M. METCALF
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Shipping Address:

METCALF, MARSHA
COLLEGE OF DUPAGE/M. METCALF
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Invoice Questions?**Contact FedEx Revenue Services**

Phone: (866) 728-8587
M-F 7-5 (CST)
Fax: (877) 716-8758
Internet: www.fedex.com

Invoice Summary Jul 18, 2018**FedEx Express Services**

Duties, Tax, Customs, Other Fees	USD	32.67
Total Charges	USD	\$32.67
TOTAL THIS INVOICE	USD	\$32.67

Other discounts may apply.

E. Amir
nms

AP VERIFIED
08/01/18 - MARIA ZERRUDO

(X) Wally & Paul

OK To Pay

7-30-18

V0522023

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx.
Please do not staple or fold. Please make check payable to FedEx.

☐ For change of address, check here and complete form on reverse side.

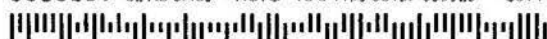
Invoice Number	Account Number	Amount Due
1-714-69657	7394-9542-3	USD \$32.67

Remittance Advice

Payment due upon receipt

739495421714696570200000326726

0026239 02 AB 0.405 **AUTO TO 0 1199 60137-659925 -C01-P26265-11 4



COLLEGE OF DUPAGE/M. METCALF
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



FedEx
P.O. Box 94515
Palatine IL 60094-4515



60611990007178

1199-01-00-0026239-0005-0068965

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Duty and Tax Rebill Notification Form**Billing Information**

Account Name _____

FedEx Account # _____

Attention _____

Air Waybill # _____

Invoice Street Address _____

Invoice # _____

Invoice City/State/Zip/Country _____

Correspondence \ Contact Information (if different than information given above)

Name _____

Fax # _____

Street Address _____

E-mail Address _____

City/State/Zip/Country _____

Telephone # _____

Shipment sent from (origin country) _____ to (destination country) _____

If you are the disputing party, please indicate your relationship to the shipment.

You are the (check only one please): _____ Shipper _____ Consignee (recipient) _____ Third Party

Amount of Duty & Tax on Air Waybill _____ Amount to be rebilled _____

Indicate reason for rebill. (check only one please)

- ☐ Shipper is responsible for charges
☐ Consignee (recipient) is responsible for charges
☐ Third Party is responsible for charges
☐ Shipment unknown

Explanation of rebill. Use the space below to explain why you disagree with these charges. Example: Consignee is responsible for charges per the Air Waybill. Explain your reasons in detail and attach documents that support your position (Air Waybill, Commercial Invoice, etc.).

You may fax your rebill form to:
(877) 716.8758

You may contact FedEx by calling:
(800) 622.1147

You may mail your rebill request and supporting documents to:
FedEx Express
Attention: Duty/Tax Invoice Adjustments
3965 Airways Blvd., Module G, 4th Floor
Memphis, TN 38116

Address Change**Account Number**

7394-9542-3

Please indicate change in address for the account number listed.☐ Physical Address ☐ Billing Address ☐ Mailing Address

Name: _____

Address: _____ Apt/Suite#: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

**Invoice Number**

1-714-69657

Invoice Date

Jul 18, 2018

Account Number

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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: May 02, 2018		Cust. Ref.: 326224850	Ref.#2:
Payor: Recipient		Ref.#3:	
Automation	GSMW	Sender	Recipient
Tracking ID	434823469006	ELENA MITZEVA	MR ELMIR HUSTOVIC
Service Type	FedEx Intl Priority	TIGER TECHNOLOGY AD	COLLEGE OF DUPA SHIPPING RECEV
Package Type	Customer Packaging	54, G.M.DIMITROV BLVD.	425 FAWELL BOULEVARD
Orig./Dest.	SOF/ENL	SOFIA 1125 BG	GLEN ELLYN IL 60137 US
Packages	1		
Rated Weight	44.8 lbs	Air Waybill Commodity Description	Country of Manufacture
FedEx Use	JJ	SHARED STORAGE SERVER	BG
Customs			
Entry Date	Jul 13, 2018	Advancement Fee	7.00
Entry No.	79972186149	Customs Duty	25.67
Customs Value	6,468.15	Total Duties, Tax, Customs, Other Fees	USD \$32.67
Recipient Subtotal			USD \$32.67
Total FedEx Express			USD \$32.67



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Air Waybill: 434823469006

AIR EXPRESS

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Form Approved OMB No. 1651-0022
EXP. 10/31/2017DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY

ACE

8. Importing Carrier FX		9. Mode of Transport 40		10. Country of Origin BG		11. Import Date 07/12/2018	
12. B/L or AWB No. 02351174723 434823469006		13. Manufacturer ID BGTIGTEC54SOF		14. Exporting Country BE		15. Export Date 07/12/2018	
16. I.T. No.		17. I.T. Date		18. Missing Docs		19. Foreign Port of Lading 2095	
21. Location of Goods/G.O. No.		22. Consignee No. 45-358776600		23. Importer No. 16-080722399		24. Reference No.	
25. Ultimate Consignee Name and Address PROFESSIONAL VIDEO TECHNOLOGY LL 111 CHARLOTTE DR City NOVI State MI US Zip 48377				26. Importer of Record Name and Address FEDEX TRADE NETWORKS TRANSPORT 128 DEARBORN ST City BUFFALO State NY US Zip 14207			
27. Line No.		28. Description of Merchandise		32. A. Entered Value B. CHGS C. Relationship		33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	
001		1 PKG SHARED STORAGE SERVER AUTO DATA PROC, OTHER B471.41.0150 20 1 NO MERCHANDISE PROCESSING FEE		NOT RELATED 6,468 C450		FREE .3464%	
						22.41	
Other Fee Summary for Block 39 MPF 499 25.67				35. Total Entered Value \$ 6,468 Total Other Fees \$ 25.67		CBP USE ONLY A. LIQ CODE B. Ascertained Duty C. Ascertained Tax D. Ascertained Other E. Ascertained Total	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT I declare that I am the <input checked="" type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.				REASON CODE		37. Duty 38. Tax 39. Other 40. Total	
						25.67 25.67	
41. DECLARANT NAME CYNTHIA D. ALLEN, VP				TITLE Signature		DATE 07/27/2018	
42. Broker/Importer Information (name, address, phone number) FEDEX TRADE NETWORKS TRANSPORT & BROKERAGE, INC. 3800 FOREST HILL IRENE RD MEMPHIS TN 38125 901-752-3000				43. Broker/Importer File No. I E 66-8735944 000230259 FEDERAL EXPRESS CORPORA CBP Form 7501 (06/09) P: 07/13/18 13:35:20			

Invoice Number

1-714-69657

Invoice Date

Jul 18, 2018

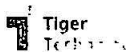
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Air Waybill: 434823469006



54 G.M. Dimitrov Blvd
1125 Sofia, Bulgaria
VAT Reg. No: BG 202464072

Commercial Invoice

Invoice number: 0000006619

Date: 11-Jul-2018

Amount Due: \$6,468.15

Bill To:

Professional Video Technology, LLC
111 Charlotte Drive
48377 Novi, MI
USA
Phone: 248-215-2750
Fax: 248-935-7872

Ship To:

College of DuPage
Shipping & Receiving
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599
USA
Phone: (630) 942-2626
Attn: Mr. Elmir Huseinovic

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	TSVM-2E0N - Tiger Serve1U (2x PCIe slots, 1GbE port) with 2x 8Gb/s C add-on card + Tiger Store and Tiger StoreSAN for managing up to 300TB SN: TSVM647221	\$6,468.15	\$6,468.15

COO: Bulgaria

Subtotal \$6,468.15

Terms of shipment: NDS; HS Code: 84714100

TOTAL USD \$6,468.15

Ref PO 4667

End User: College of DuPage
Shipping & Receiving
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599
Attn: Mr. Elmir Huseinovic
(630) 942-2626

Terms: Net 30

Remit to:

(USD bank wire info)

UniCredit Bulbank AD, Sofia, Bulgaria
SWIFT: UNCRBG6F
IBAN: BG49UNCR70001515626710
Beneficiary: TIGER TECHNOLOGY

Tiger Technology

PLEASE NOTE: TIGER TECHNOLOGY WILL NOT
ACCEPT ANY BANK TRANSFER CHARGES. PLEASE
ENSURE YOU PAY THEM BEFORE TRANSFERRING
ANY FUNDS.

According to VAT Law Art.28, par.1 reverse charges apply (liability of tax is taken over by the recipient of the invoice)

THANK YOU FOR YOUR BUSINESS!

Tiger Technology AD
54 G.M. Dimitrov Blvd, 1125 Sofia, Bulgaria
VAT number BG 202464072

1199-01-00-0026239-0002-0068962

SOF	ORD		
 GD 326224850 WW			
Please attach this label on "each" package and enclosure			
8a. Services Special Express <input type="checkbox"/> 9:00 Express <input type="checkbox"/> 10:00 Express <input type="checkbox"/> 12:00 Express <input type="checkbox"/> Express <input type="checkbox"/> 2:00 Economy Express <input type="checkbox"/> Economy Express <input type="checkbox"/>		8b. Customs Freight <input type="checkbox"/> Insurance <input checked="" type="checkbox"/> Currency <input type="checkbox"/> USD Amount \$468.15	
9. Special Delivery Instructions			
5 IEN SYS IN			
10. Goods Descriptions			
General Description	Number Pieces	Weight Kilos Grams	Dimensions Length Width Height
SHARED STORAGE SERVER	1		mm 60 26
Total No.	Total	1 22 0	Volume Cubic Meters
OPS write:			
11. Datable Shipment Details Date of Shipment: _____ Shipper's Ref: _____			DATA PREP COPY <small>© 1997 TNT Ltd</small>

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Air Waybill: 434823469006

VISA manifest report

SHP DT 12/07/2018 SNDR# 911355426 METER 7003589 RECP# Routing Code
AB 434823469006 PH 029606706 RECIPIENT PH 2482152750 N/A/ENLA
NAME ELENA MITZEVA NAME MR ELMIR HUSTOVIC
COMP TIGER TECHNOLOGY AD COMP COLLEGE OF DUPA SHIPPING RECEIVING
ADD1 54, G.M.DIMITROV BLVD. ADD1 425 FAWELL BOULEVARD
ADD2
CITY SOFIA CITY GLEN ELLYN
ST/PV CENTRY BG POSTAL 1125 ST/PV IL CENTRY US POSTAL 60137
REF 326224850
PKGS 1 WEIGHT 20.30 K/L K DIM WEIGHT K/L K
DESC SHARED STORAGE SERVER HS CODE COM CUST VAL EXP DT EXP LC
CARR VAL 0.00 CURR USD CUSTOMS VAL 6468.15
SVC 01 PKG 01 PD ☐ HLD ☐ WDL ☐ SDL ☐ BSD ☐ DG ☐ CA ☐ RC ☐ ITAR ☐ PA ☐ PA+ ☐ NO SED ☒
BILL-TO S ACCT 911355426 CASH CC NO
BILL-TO C ACCT ID NO NO SED
FORM 0430 ORIG SOFA DEST ENLA HDLG UNIT RECD AT
BRKR CITY CN PSTL PH



IMPORTANT - Treat as the Manifest Copy of the Air Waybill
*** Please give this VISA Manifest report to the FedEx courier ***

Meter Nbr: 7003411

Software: GSMTW0959



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Air Waybill: 434823469006

LOCATION MEM NEW INTERNATIONAL AIRBILL ENTRY ENT# 799-7218614-9
FLT/TRK FX0021 FTDT 12JUL18 BCH MTR CLC CHKR AB OF
ROUTE FX0021 DOC/NC N CO CONT BAG
SHP DT 12JUL18 ORIG LGG DEST ENL SNDR# 911355426 RECIP#
AB 434823469006 MSTR BILL 02351174723 RECIPIENT PH (248)215-2750
NAME ELENA MITZEVA NAME MR ELMIR HUSTOVIC
COMP TIGER TECHNOLOGY AD COMP COLLEGE OF DUPA SHIPPING RECEVIN
ADD1 54, G.M.DIMITROV BLVD. ADD1 425 FAWELL BOULEVARD
ADD2 ADD2
CITY SOFIA CITY GLEN ELLYN
ST/PV CNTRY BG POSTAL 1125 ST/PV IL CNTRY US POSTAL 60137
REF
SVC PO PKG HLD WDL SDL SPEC HDLG DG CA
BRKR CITY CN PSTL PH
BILL-T/C S ACCT CASH EXP DT
BILL-D/T C ACCT ID NO: NO SED REC'D AT
PKGS K/L WEIGHT COM CURR CARR VAL CUSTOMS VAL EX LIC HDLG UNITS
1 K 20.30 BG USD 6468.15
DESC: SHARED STORAGE SERVER