

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1268734

Vendor Name: Best Buy Stores, L.P.

Invoice Number: 3327501

Invoice Date: 07/23/18

PO Number: P0359272

Check Number: E0068479

Check Amount: \$ 157.45

Check Date: 08/01/2018

Department ID: 15065

Reviewer Name:

Voucher Number: V0521665

Redaction Type: None

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

Document Below

From: Customer.Support@bbadvantage.com
Sent: Wed Jul 25 12:00:05 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Best Buy Business Advantage Account Invoice Request

Thank you for contacting Best Buy Business Advantage. The invoice copies you requested are attached to this email. If you require any further assistance, please feel free to contact Customer Support at 800-201-4882 or Customer.Support@bbadvantage.com.

----- This email is intended solely for the
use of the addressee and may contain information that is confidential, proprietary, or both. If you receive this
email in error please immediately notify the sender and delete the email.

[attachment: bb_invoice-20180725115938.pdf]

**Business Advantage Account**

Customer Number 14852
Invoice Number 3327501
Invoice Date 07/23/2018
Invoice Amount \$157.45
Account Number 605126*****8976

Payment Options

Check	ACH/Wire
Please detach and send this remittance slip with your payment to:	Please send payments to:
Best Buy Business Advantage Account PO Box 731247 Dallas, TX 75373-1247 USA	JPMorgan Chase ACH ABA Number: 103000648 Wire ABA Number: 021000021 Account Number: 887000048
Please make checks payable to: Best Buy Business Advantage Account	
Remittance advice can be included with a check payment or emailed to remittance@bbadvantage.com.	

Due Date: 08/24/2018

College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137
United States

3 WAY MATCH

009720015224507232018 234940430

Bill To:		Ship To:	
College of DuPage Accounts Payable 425 Fawell Blvd Glen Ellyn IL 60137 United States		PUR ORD 359272 ATT PURCHASING MANAGER 425 FAWELL BLVD GLEN ELLYN IL 60137 United States	
Invoice Number:	Account Number:	Purchase Order Number:	Reference Number:
3327501	605126*****8976	359272	009720015224507232018
Order Number:	Contract Number:	Project Number:	Location:
234940430			

INVOICE DETAIL

Qty	SKU	Manufacturer Name	Manufacturer Number	Model	Description	Rate/Price	Extended Amount
2	BB20939079				Marpac - Dohm Connect White	\$74.00	\$148.00
					Shipping		\$9.45
Total							\$157.45

FULLY TAX EXEMPT

Product:	\$148.00
Shipping:	\$9.45
Total:	\$157.45

For billing inquiries, call Best Buy Business Advantage Account Customer Support at 800-201-4882
Send mail to 8650 College Boulevard, Overland Park, KS 66210 or Customer.Support@bbadvantage.com
For sales inquiries call 800-373-3050

Confidential

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