

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1471108
Vendor Name: Newegg Business Inc
Invoice Number: 1301473532
Invoice Date: 08/01/18
PO Number: P0359485
Check Number: E0068745
Check Amount: \$ 31.98
Check Date: 08/15/2018
Department ID: 00041
Reviewer Name: Linda Hickman
Voucher Number: V0522342
Redaction Type: None
Document Type: AP Invoice

Document Below

Item	Description	Quantity	Unit Price	Status: N/A Member
9B12-423-138	Coboc SATAMLP4F 12 12" SATA Male to 4 pin Molex LP4 Female IDE Hard Drive Power Adatper Converter	13	\$1.99	Price
				Total BizPoints: \$25.87

Dear SUE CABAY

Payment Summary:

Payment Term:

Thank you for shopping at NeweggBusiness.

Subtotal:

B2B Net

\$25.87

Tax: This is the invoice and receipt for your recent order. Please keep a copy for your records. \$0.00

Shipping and Handling:

Invoice Summary:

\$6.11

Total Amount:

\$31.98

Your Sales Order Number: 1229530520

Your PO Number: 359485

Newegg 3 Business Days

Order Date: 08/01/2018

Order Total: \$31.98

Tracking Your Order: 666187474502947

PLEASE REMIT PAYMENT TO:

Newegg Business Inc.

SUE CABAY

Attention: Accounts Receivable

425 Fawell Blvd, ATTN: Accounts Payable

17500 Rowland St.

Glen Ellyn, IL 60137

City of Industry, CA 91748

630-942-2228

Shipping Information

REC PO #

425 Fawell Blvd, ATTN: Sue Cabay

Glen Ellyn, IL 60137

630-942-2238

Thank you.

Invoice Number: 1301473532

Invoice Date: 8/2/2018 8:55:02 AM

Your NeweggBusiness Team

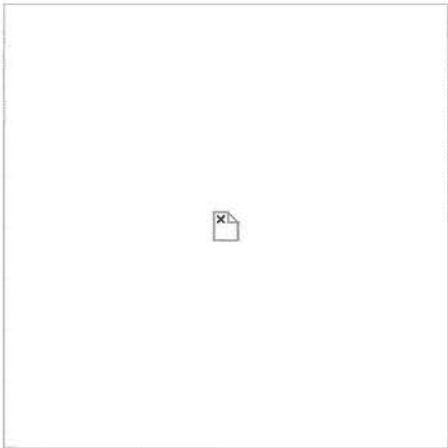
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INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 08/07/18

From: info@neweggbusiness.com
Sent: Thu Aug 02 15:00:15 CDT 2018
To: cabays@cod.edu, cernicke@cod.edu
CC: invoicing@cod.edu
Subject: NeweggBusiness - Invoice



We Get IT DoneSM

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Item List:

Item	Description	Quantity	Unit Price	Extended
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Company Name: College of DuPage
Customer ID: cabays@cod.edu
Account Number: 46783451
Reward Status: N/A Member