

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085884

Vendor Name: HP Inc.

Invoice Number: 7750360387

Invoice Date: 09/25/18

PO Number:

Check Number: 0241627

Check Amount: \$ 60.34

Check Date: 10/17/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0529064

Redaction Type: None

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

Document Below

Zeitz, Keith

From: acctpay@cod.edu
Sent: Tuesday, September 25, 2018 1:08 PM
To: Zeitz, Keith
Subject: Voucher Confirmation: V0529064

Voucher Number V0529064
Voucher Status In Progress (Unfinished)

Requestor Name Mr Keith J. Zeitz

Voucher Date 09/25/18
Due Date 09/28/18
Vendor ID and/or Name 1085884 HP Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$60.34

AP VERIFIED
09/28/18 - BETHANY CRUSE

ITEM 1

Item Description SPS-BATT 6C 55WHr 2.55 AH
Quantity 1.000
Price \$60.3400
Extended Price \$60.34
GL Distribution 01-90-16765-5304004

COMMENTS

HD# 258784
Andre Guerra
Replacement battery for a HP Probook 640 G1

APPROVAL DATE

NEXT APPROVALS

OK TO PAY

9-25-2018

Keith Zeitz

Donna Berliner
9/25/18



** CERTIFIED COPY **

INVOICE 7750360387

Page 1 of 1

ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NUMBER
09/12/2018	09/12/2018	10/12/2018	Net 30	934917213

REMIT TO :

HP Inc.
13207 Collection Center Dr.
Chicago, IL 60693-3207

PURCHASE ORDER NUMBER

180912-00254

INVOICE TO :

College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6708

FEDERAL EIN: 94-1081436
CUSTOMER NUMBER: 500180946
EVENT ORDER NUMBER: JHBATTAG

SPECIAL INSTRUCTIONS:

Written Inquiries Only, Do Not Send Parts
to this address.

HP INC
1501 PAGE MILL RD
PALO ALTO, CA 94304-1126

SUMMARY:	
ITEMS TOTAL:	\$75.52
DISCOUNT:	\$26.43
INVOICE SUB-TOTAL:	\$49.09
SHIPPING AND HANDLING:	\$11.25
TOTAL IL STATE AND LOCAL TAXES:	\$0.00
INVOICE TOTAL:	\$60.34

ITEM	PRODUCT	DESCRIPTION	QUANTITY	UOM	UNIT-AMT	AMOUNT
SHIP TO:						
College Of Dupage						
425 Fawell Blvd						
GLEN ELLYN IL 60137-6708						
UNITED STATES						
000011	718755-001	SPS-BATT 6C 55WHr 2.55AH	1	EA	75.52	75.52
		LI CA06055-CL				26.43
		DISCOUNT FOR 000011				11.25
		SHIPPING & HANDLING				0.00
		ITEM TAX				60.34
		PRICE FOR 000011				
		Shipped via: UPSN				
		Ship date: 09/12/2018				
		B/L number: 1Z0428V20339075618				
		BOX - 6508003704				
		STATE TAXES			0.00	
		COUNTY TAXES			0.00	
		CITY TAXES			0.00	
		DISTRICT TAXES			0.00	
TAX TOTAL: Customer claims State/Local Govt exemption.						
OK TO PAY						
9-25-2018						
Kurt Zentz						
Alonna Bertliger						
9/25/18						

SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6.7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND CF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

26-0.60-56316S13.ps 0913 2-2 HIP



Hewlett-Packard Company
1131 Chinden Blvd. M/S 306
Boise, ID 83714-0021

26-0.60-56316S13.ps 0913 1-2 HIP



COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

