

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1459197  
Vendor Name: PCM Sales, Inc.  
Invoice Number: B09497510101  
Invoice Date: 09/10/18  
PO Number: P0360125  
Check Number: 0241706  
Check Amount: \$ 8,732.99  
Check Date: 10/17/2018  
Department ID: 00041  
Reviewer Name: Linda Hickman  
Voucher Number: V0528463  
Redaction Type: None  
Document Type: AP Invoice

Document Below

1940 E Mariposa Avenue  
El Segundo, CA 90245

REC'D

9-10-18

**INVOICE**

Page 1 of 1

Invoice Date: 09/10/18  
Account #: 0165653395  
Invoice/Order: B09497510101  
Phone: 800-739-3282 x 5640

000405 000000154



COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-5008

**09/21/18 - KRISTINE FAY**

Ship To:  
Warehouse Manager  
COLLEGE OF DUPAGE  
SHIPPING AND RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

P.O. NUMBER	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	PAYMENT DUE DATE
360125	09/10/18	DS Ground	09/10/18	10/10/18

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	Ext. Price
1	1	U LIC 41557878	TRUE IMAGE 2019 3 COMPUTER TI32L1LOS	79.99	79.99
1	1	N OTH 00099996	LICENSE HOLD ITEM LICENSEHOLD	.00	.00
<b>INVOICE REVIEWED</b>					
<b>OKAY TO PAY</b>					
					Sales Tax \$0.00
					Shipping & Handling \$0.00
					Total Due \$79.99

Any account not paid by due date will be subject to a LATE FEE CHARGE of 1 1/2% per month on the unpaid balance which is more than 30 days past due. This is equivalent to an annual rate of 18%. Collection fee for uncollectible accounts will also be added to unpaid balance.

**LINDA HICKMAN 09/21/18**  
PLEASE RETURN BELOW PORTION WITH PAYMENT

Invoice Date:	09/10/18	Sales Tax	\$0.00
Account #:	0165653395	Shipping & Handling	\$0.00
Invoice/Order:	B09497510101	Total Due	\$79.99

Bill To:

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 22 ST  
GLEN ELLYN, IL 60137

**PCM** 800-739-3282  
PLEASE SUBMIT PAYMENT TO:



FILE 55327  
LOS ANGELES, CA 90074-5327



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1459197

Vendor Name: PCM Sales, Inc.

Invoice Number: B09786160101

Invoice Date: 09/28/18

PO Number: P0360537

Check Number: 0241706

Check Amount: \$ 8,732.99

Check Date: 10/17/2018

Department ID: 90111

Reviewer Name:

Voucher Number: V0533810

Redaction Type: None

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

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THE RIGHT TECHNOLOGY, DELIVERED

1940 E Mariposa Avenue  
El Segundo, CA 90245

**3 WAY MATCH**

# INVOICE

Page 1 of 1

Invoice Date: 09/28/18  
Account #: 0165653395  
Invoice/Order: B09786160101  
Phone: 800-739-3282 x 5640

000594 000000219



COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Ship To:  
Warehouse Manager  
COLLEGE OF DUPAGE  
SHIPPING AND RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

P.O. NUMBER	INVOICE DATE:	SHIPPED VIA:	DATE SHIPPED	PAYMENT DUE DATE
360537	09/28/18	UPS GROUND	09/28/18	10/28/18

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	Ext. Price
10	10	U-NET 17140492SY	24-PORT GIGABIT POE SMART MANAGED PRO-S N GS728TPP-200NAS Serial # 5AJ184D0A0449 Serial # 5AJ184D1A0466 Serial # 5AJ184D1A0474 Serial # 5AJ184D2A0467 Serial # 5AJ184D3A0468 Serial # 5AJ184D4A045B Serial # 5AJ184D4A0469 Serial # 5AJ184DBA03F1 Serial # 5AJ184DKA03CF Serial # 5AJ184DXA0471	438.50	4,385.00
				Sales Tax	\$0.00
				Shipping & Handling	\$0.00
				Total Due	\$4,385.00

Any account not paid by due date will be subject to a FINANCE CHARGE of 1 1/4% per month on that portion of the unpaid balance which is more than 30 days past due. This is equivalent to an annual % rate of 18%. Collection fees for uncollectable accounts will also be added to unpaid balances.

## PLEASE RETURN BELOW PORTION WITH PAYMENT

Invoice Date:	09/28/18	Sales Tax	\$0.00
Account #:	0165653395	Shipping & Handling	\$0.00
Invoice/Order:	B09786160101	Total Due	\$4,385.00

Bill To:

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 22 ST  
GLEN ELLYN, IL 60137

**PCM**

800-739-3282

PLEASE SUBMIT PAYMENT TO:



FILE 55327  
LOS ANGELES, CA 90074-5327

3I 110009070806010600010001 0000438500 0

AI180928-594-000000219

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1459197

Vendor Name: PCM Sales, Inc.

Invoice Number: B09410830101

Invoice Date: 09/27/18

PO Number: P0360095

Check Number: 0241706

Check Amount: \$ 8,732.99

Check Date: 10/17/2018

Department ID: 16815

Reviewer Name:

Voucher Number: V0533951

Redaction Type: None

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

Document Below



THE RIGHT TECHNOLOGY, DELIVERED

1940 E Mariposa Avenue  
El Segundo, CA 90245

# INVOICE

Page 1 of 1

Invoice Date: 09/27/18  
Account #: 0165653395  
Invoice/Order: B09410830101  
Phone: 800-739-3282 x 5640

000436 000000170

**3 WAY MATCH**



COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Ship To:  
Warehouse Manager  
COLLEGE OF DUPAGE  
SHIPPING AND RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

P.O. NUMBER	INVOICE DATE:	SHIPPED VIA	DATE SHIPPED	PAYMENT DUE DATE
360095	09/27/18	DS Ground	09/26/18	10/27/18

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	Ext. Price
1	1	U DRI 40848480	CC 84SC30R60T2=0010 CONTROLLER MODULE W I 84SC30R60T2-0010 Serial # HEMC000A1837000002	3,399.00	3,399.00
1	1	U NAS 13802038	CONVERGED B/B DS3000/W2K/1000 RFE16G0HIO4-0010	869.00	869.00
				Sales Tax	\$0.00
				Shipping & Handling	\$0.00
				Total Due	\$4,268.00

Any account not paid by due date will be subject to a FINANCE CHARGE of 1% per month on that portion of the unpaid balance which is more than 30 days past due. This is equivalent to an annual % rate of 18%. Collection fees for uncollectable accounts will also be added to unpaid balances.

**PLEASE RETURN BELOW PORTION WITH PAYMENT**

Invoice Date:	09/27/18	Sales Tax	\$0.00
Account #:	0165653395	Shipping & Handling	\$0.00
Invoice/Order:	B09410830101	Total Due	\$4,268.00

Bill To:

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 22 ST  
GLEN ELLYN, IL 60137

**PCM**

800-739-3282

PLEASE SUBMIT PAYMENT TO:



FILE 55327  
LOS ANGELES, CA 90074-5327



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A1180927-436-000000170