

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085884

Vendor Name: HP Inc.

Invoice Number: 7750371184

Invoice Date: 10/24/18

PO Number:

Check Number: 0244535

Check Amount: \$ 45.15

Check Date: 11/14/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0540281

Redaction Type: None

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

Document Below

Zeitz, Keith

From: acctpay@cod.edu
Sent: Wednesday, October 24, 2018 2:13 PM
To: Zeitz, Keith
Subject: Voucher Confirmation: V0540281

Voucher Number V0540281
Voucher Status In Progress (Unfinished)

Requestor Name Mr Keith J. Zeitz

Voucher Date 10/24/18
Due Date 10/25/18
Vendor ID and/or Name 1085884 HP Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$45.15

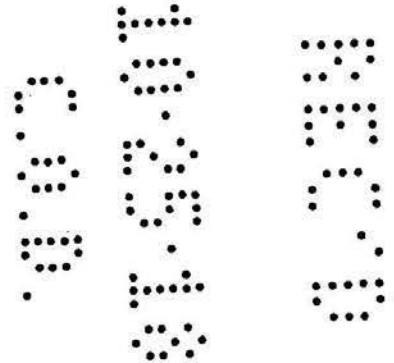
AP VERIFIED
10/26/18 - BETHANY CRUSE

ITEM 1

Item Description SPS-KP TP US 15/17
Quantity 1.000
Price \$45.1500
Extended Price \$45.15
GL Distribution 01-90-16765-5304004

COMMENTS

HD# 259538 Carmen Abernathy
Replacement keyboard for a HP Probook 450 G1



APPROVAL DATE

NEXT APPROVALS

OK TO PAY

Keith Zeitz

10-24-2018

Bethany Cruse
10/25/18



** CERTIFIED COPY **

INVOICE 7750371184

Page 1 of 1

ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NUMBER
10/05/2018	10/15/2018	11/14/2018	Net 30	934977578

REMIT TO:

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

PURCHASE ORDER NUMBER

181005-00095

INVOICE TO:

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

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

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:	\$52.16
DISCOUNT:	\$18.26
INVOICE SUB-TOTAL:	\$33.90
SHIPPING AND HANDLING:	\$11.25
TOTAL IL STATE AND LOCAL TAXES:	\$0.00
INVOICE TOTAL:	\$45.15

ITEM	PRODUCT	DESCRIPTION	QUANTITY	UOM	UNIT-AMT	AMOUNT
SHIP TO:						
College Of Dupage 425 Fawell Blvd GLEN ELLYN IL 60137-6708 UNITED STATES						
000011	721953-001	SPS-KB TP US 15/17 DISCOUNT FOR 000011 SHIPPING & HANDLING ITEM TAX PRICE FOR 000011 Shipped via: UPSN Ship date:10/05/2018 B/L number:120428V20340040376 BOX - 6508116405	1	EA	52.16	52.16 18.26- 11.25 0.00 45.15
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 Kurt Zeng 10-24-2018 Lorna Beltrier 10/25/18						

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 CP REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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