

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1533528  
Vendor Name: Micro Center Sales Corporation  
Invoice Number: 4577967  
Invoice Date: 10/15/18  
PO Number: B0361070  
Check Number: 0244600  
Check Amount: \$ 79.98  
Check Date: 11/14/2018  
Department ID: 16765  
Reviewer Name: None  
Voucher Number: V0535267  
Redaction Type: None  
Document Type: AP Invoice

Document Below

MICRO CENTER  
THE ULTIMATE COMPUTER STORE  
80 E OGDEN AVE  
WESTMONT, IL 60559  
(630) 371-5500

REMIT PAYMENT TO:  
MICRO CENTER A/R  
P.O. BOX 848  
HILLIARD, OH  
43026-0848

DATE: 10/15/18 1:55 P  
REFERENCE: 025-PO-4577967  
CASHIER: RSVEC  
ASSOCIATE: RSVEC  
STATION: wtsel-03

I N V O I C E I N V O I C E I N V O I C E I N V O I C E I N V O I C

BILL TO ACCOUNT: COLLEGE OF JOURNALISM  
AND MASS COMMUNICATIONS

SHIP VIA: Pick-up

**APPROVED**  
**11/05/18 KEITH ZEITZ**

ACCOUNTS PAYABLE  
425 FAYE L BLVD  
GLEN ELLYN, IL 60137

INVOICE#: 4577967 TERMS: NET 30 DAYS DUE: 11/13/18 P.O.: 354260

1 BNCHPROMO SERVICE BENCH FEE PROMO	354100	39.99	39.99
1 BNCHPROMO SERVICE BENCH FEE PROMO	354100	39.99	39.99
SUBTOTAL:			79.98
TAX:			0.00
TOTAL:			79.98
COMMERCIAL CHARGE:			79.98
COMM ACCT NET DUE:			79.98

UNLESS STATED ABOVE YOUR PURCHASE MAY BE RETURNED WITHIN  
30 DAYS OF PURCHASE.

Printed Name: douglas green

Phone Number: (630) 942-4041

Signature

N o t O n F i l e

Signature

A 1.50 PERCENT LATE  
FEE IS DUE AND PAYABLE  
ON PAYMENTS RECEIVED BY  
MICRO CENTER AFTER  
11/13/18

A/R INQUIRIES TO:  
(614) 850-3400

