

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1266315
Vendor Name: Microsoft Store
Invoice Number: 9552101410
Invoice Date: 11/07/18
PO Number: P0360875
Check Number: 0244601
Check Amount: \$ 3,000.00
Check Date: 11/14/2018
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0541983
Redaction Type: None
Document Type: AP Invoice

Document Below

From: acctpay@cod.edu
Sent: Thu Nov 08 12:18:19 CST 2018
To: invoicing@cod.edu
CC:
Subject: FW: PO# 360875 has shipped and invoiced

APPROVED
11/13/18 - LISA STOCK

From: WorldWide Direct <wwdirect@microsoft.com>
Sent: Thursday, November 8, 2018 11:34 AM
To: Accounts Payable <acctpay@cod.edu>
Cc: Towne, Jordan <townej@cod.edu>; Denton Green <Denton.Green@microsoft.com>
Subject: PO# 360875 has shipped and invoiced

We are pleased to inform you that your recent MS Stores purchase order for **College of DuPage** aligning to **PO# 360875** has shipped and invoiced. Below is a summary to recap the details of the products included in your order and attached are the electronic versions of your invoice.

Carrier Name **Parcel P/P**
Tracking Number **544529563129**

SKU	Product Description	QTY
M6P-00003	HOLOLENS DEVELOPER EDTN YK US/CANAD	1

Should you require future assistance with your Microsoft hardware or any software technical issues, please visit <http://www.microsoft.com/surface/en-us/support/business> (please note, charges may apply). Our customer service agents are available twenty four hours a day to assist with hardware concerns, replacements, or technical support.

We appreciate your business and please let us know if you have any questions.

Kind regards,

Thank you,
World Wide Direct | 1-866-425-4709 | www.microsoft.com
Monday - Friday 9 AM - 9 PM EST | MicrosoftStore.us | MicrosoftStore.ca | MicrosoftStore.co.uk



INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 11/13/

Microsoft Corporation
PO Box 847833 / Account 3751794963
Bank of America
ABA #111000012
DALLASTX75284-7833
United States
Phone: 214-508-6178
Telex:
Fax:

Purchase Order Number: 360875
Purchase Order Date: 05-NOV-2018

Customer Reference Number: ENT_DIR

Ship Via: PARCEL P/P
Due Date: 07-DEC-2018
INCO Terms: DDP Destination

Page No: 1

Document No: 9552101410
Document Date: 07-NOV-2018
Order Type: Z4MS

BILL TO
College of DuPage College of DuPage Accounts Payable
Customer No: 0005499702
Contact: Cabay
425 Fawell Blvd
ATTN: Sue Cabay
Glen Ellyn IL 60137
United States
Customer VAT #:
Phone: 630-942-2228
Fax:

SOLD TO
College of DuPage ATTN: Jordan Towne
Customer No: 0005499701
Contact: Towne
425 Fawell Blvd
Glen Ellyn IL 60137
United States
Customer VAT #:
Phone: 6309422576
Fax:

SHIP TO
College of DuPage Shipping & Receiving
ATTN: Sue Cabay
Customer No: 0005499703
Contact: Cabay
425 Fawell Blvd
Glen Ellyn IL 60137
United States
Customer VAT #:
Phone: 630-942-2238
Fax:

APPROVED
11/13/18 - LISA STOCK

Item No.	Delivery No. PO No.	SAP Order No. GATT-Description	Part Number	Part Description GATT-Code	Qty.	Value	UPC /Customer Part Number	Country Of Origin	Order Qty	Ship Qty	B/O Qty	Unit Price	Price UOM	Extended Price
000010	8020246939 360875	6322649774	M6P-00003	HOLOLENS DEVELOPER EDTN YK US/C				CN	1.00	1.00	0.00	3,000.00	EA	3,000.00
		Hardware		HOLO	1.000	2,956.62								
		Hardware		HOIN	1.000	28.92								
		Printed Matter		MANL	2.000	14.46								

THESE COMMODITIES, OR TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

Code	Description	HTS Code	QTY	Value
HOLO	Hololens Computing Device	8471809000	1.000	2,956.62
HOIN	Hololens Input Accessory	8471609050	1.000	28.92
MANL	Manual	4901990050	2.000	14.46
TOTAL:				3,000.00

COMPONENT BREAKDOWN: VALUE STATED FOR CUSTOMS PURPOSES ONLY (GATT VALUATION). Appraised in accordance with Decision 4.1, Paragraph 2 of the Committee on Customs Valuation (GATT) on valuation of carrier software for data processing equipment. Customs duty to be assessed on value of carrier media bearing instructions only.

INVOICE REVIEWED
OKAY TO PAY
BARRABA GROVES 11/10/18

Microsoft Corporation
PO Box 847833 / Account 3751794963
Bank of America
ABA #111000012
DALLASTX75284-7833
United States
Phone: 214-508-6178
Telex:
Fax:

Purchase Order Number: 360875
Purchase Order Date: 05-NOV-2018

Customer Reference Number: ENT_DIR

Ship Via: PARCEL P/P
Due Date: 07-DEC-2018
INCO Terms: DDP Destination

Page No: 2

Document No: 9552101410
Document Date: 07-NOV-2018
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We hereby certify that the information
on this invoice is true and correct and
that the origin of goods is Country of
Origin.
Microsoft Corporation

Total Sale	USD	3,000.00
Tax Amount	USD	0.00
Tax Amount	EUR	0.00
Freight / Ins.	USD	0.00
Total Amount	USD	3,000.00