

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1459197
Vendor Name: PCM Sales, Inc.
Invoice Number: B09828180101
Invoice Date: 10/26/18
PO Number: P0360706
Check Number: 0244640
Check Amount: \$ 14,038.35
Check Date: 11/14/2018
Department ID: 90111
Reviewer Name: None
Voucher Number: V0541446
Redaction Type: None
Document Type: AP Invoice

Document Below

1940 E Mariposa Avenue
El Segundo, CA 90245

INVOICE

Page 1 of 1

Invoice Date: 10/26/18
Account #: 0165653395
Invoice/Order: B09828180101
Phone: 800-739-3282 x 5640

000175 000000084

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

APPROVED
11/06/18 - RICHARD KULIG

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

P.O. NUMBER	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	PAYMENT DUE DATE
360706	10/26/18	DS Ground	10/26/18	11/25/18

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	Ext. Price
15	15	N POW 40035378	1500VA UPS SMART ONLINE 120V W SNMP 2U T SUI500RTXLCDN	935.89	14,038.35
				Sales Tax	\$0.00
				Shipping & Handling	\$0.00
				Total Due	\$14,038.35

Any account not paid by due date will be subject to a FINANCE CHARGE of 1 1/2% 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:	10/26/18	Sales Tax	\$0.00
Account #:	0165653395	Shipping & Handling	\$0.00
Invoice/Order:	B09828180101	Total Due	\$14,038.35

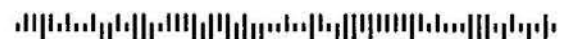
Bill To:

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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