

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081556

Vendor Name: Apple Computer

Invoice Number: 6761195339

Invoice Date: 10/02/18

PO Number: P0360464

Check Number: E0070296

Check Amount: \$ 13,426.00

Check Date: 11/14/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0541874

Redaction Type: None

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

Document Below

From: zerrudom@cod.edu

Sent: Thu Nov 08 09:27:57 CST 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: zerrudom@cod.edu
Sent: Thu Nov 08 08:21:46 CST 2018
To: invoicing@cod.edu
CC:
Subject: FW: Statement of account;; Follow-up: 703302327

From: amr_arrequest@apple.com <AMR_ARrequest@apple.com>
Sent: Wednesday, November 7, 2018 9:11 PM
To: Zerrudo, Maria <zerrudom@cod.edu>; sgarcia@apple.com
Subject: Re: Statement of account;; Follow-up: 703302327

Dear Apple Customer,

Attached is a copy of your requested invoice(s). Please see bottom of email thread for attachment.

Please feel free to reach out to us with any further questions or concerns you may have.

Thank you for choosing Apple.

Regards,
Finance Global Business Solutions Apple Inc
Accounts Receivables
AMR_ARrequest@apple.com

On November 06, 2018 at 16:31:58 PM GMT, sgarcia@apple.com wrote:

Good Morning Maria,

Thank you for confirming you've not been receiving your invoices via email to invoicing@cod.edu . I am looping in AMR AR Request for assistance with the copies.

Good Morning AMR AR Request,

Can you please provide Maria with copies of the below invoices and send them to invoicing@cod.edu?

6761084267
6761159623
6761195339
6761257618
6761447374
6761532602
6763243938
6765562571
6766419809

Kindest,

Kindest,

Sehlinda Garcia

Account Management Specialist

(SG,SH,E6,E7)

Finished Goods Specialist for Hi-Ed Northeast, Central US and Canada

Apple, Inc

Phone: 512-674-6057

Fax: 512-674-2064

sgarcia@apple.com

We are pleased to announce **eDoc**, the electronic delivery of **PDF billing documents**, is now live in the U.S. and Canada for Apple terms customers. If you are interested in this method of invoice delivery, please e-mail me with the subject, "**eDoc Invoicing**" for more information.

On Nov 6, 2018, at 10:25 AM, Zerrudo, Maria <zerrudom@cod.edu> wrote:

Hi Sehlinda,

No, I have not been receiving invoices, only statement.
Need each invoice scanned to invoicing@cod.edu please.

Thanks

Marivic Zerrudo

Accounts Payable Team Leader

College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60137

Phone: (630)942-2601

zerrudom@cod.edu

From: sgarcia@apple.com <sgarcia@apple.com>

Sent: Tuesday, November 6, 2018 10:22 AM

To: Zerrudo, Maria <zerrudom@cod.edu>

Subject: Re: Statement of account:

Good Morning Maria,

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Phone: (630)942-2601
zerrudom@cod.edu

From: Sehlinda Garcia <sgarcia@apple.com>

Sent: Tuesday, November 6, 2018 6:28 AM

To: Accounts Payable <acctpay@cod.edu>; Zerrudo, Maria <zerrudom@cod.edu>

Subject: Statement of account: 0000048460

Dear Sir/Madam,

Please find attached your latest Apple Inc. Statement of Account.

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Please contact us directly if you have any questions regarding the details of this Statement of Account.

Yours sincerely,
Apple Accounts Receivable

<~WRD000.jpg>

PLEASE REMIT TO:
 Apple Inc.
 P.O. Box 281877
 ATLANTA, GA 30384-1877
 Please Reference Apple's Invoice Number on Your Remittance

Page 1 Customer Number 48460 Invoice Number 6761195339
 Reference Date 10/02/18 Amount Due 276.00

Sold To:

COLLEGE OF DUPAGE
 DUPAGE JUNIOR COLLEGE 602
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708
 USA

Ship To:

COLLEGE OF DUPAGE
 SHIPPING AND RCVNG
 425 Fawell Blvd
 GLEN ELLYN IL 60137-6708
 USA

3 WAY MATCH


Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
48460	360464	2823748935	6761195339	10/02/18	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	MJ1K2AM/A	USB-C DIGITAL AV MULTIPORT AD	4	4	69.00	276.00

Web Order Number: 2103430069

Questions? Call 8008002775 Mon-Fri, 7:30 am - 6:30 pm CT

For Finished Goods Invoices Call: *Developer 800-793-9378 *Higher Education 800-800-2775 *Internal 800-793-9378 *K-12 800-800-2775 *Reseller 800-793-2378 *Apple Loan 800-APPLE-LN
 For Service Invoices Call: 800-919-2775 For Apple Direct: *Higher Education Customer *K-12 Customer *Customer Phone/Internet 800-795-1000

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	276.00
	SH	09/28/18	10/02/18	UPSH	118331007-1		
After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order.						Tax	0.00
						Shipping Charges	
Shipped From: F/G Distribution Center Elk Grove, Ca 95758 Special Instructions:						TOTAL USD	276.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081556

Vendor Name: Apple Computer

Invoice Number: 6761532602

Invoice Date: 10/04/18

PO Number: P0360464

Check Number: E0070296

Check Amount: \$ 13,426.00

Check Date: 11/14/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0541875

Redaction Type: None

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

Document Below

From: zerrudom@cod.edu

Sent: Thu Nov 08 09:12:34 CST 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document

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Yours sincerely,
Apple Accounts Receivable

<~WRD000.jpg>

PLEASE REMIT TO:
 Apple Inc.
 P.O. Box 281877
 ATLANTA, GA 30384-1877
 Please Reference Apple's Invoice Number on Your Remittance

Page	Customer Number	Invoice Number
1	48460	6761532602
Reference Date		
10/04/18	Amount Due	
	196.00	

Sold To:

COLLEGE OF DUPAGE
 DUPAGE JUNIOR COLLEGE 502
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708
 USA

Ship To:

COLLEGE OF DUPAGE
 SHIPPING AND RCVNG
 425 Fawell Blvd
 GLEN ELLYN IL 60137-6708
 USA

3 WAY MATCH

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
48460	360464	2823748935	6761532602	10/04/18	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
003	MMEL2AM/A	THUNDERBOLT 3 TO THUNDERBOLT	4	4	49.00	196.00

Web Order Number: 2103430069

Questions? Call 8008002775 Mon-Fri, 7:30 am - 6:30 pm CT

For Finished Goods Invoices Call: *Developer 800-793-9378 *Higher Education 800-800-2775 *Internal 800-793-9378 *K-12 800-800-2775 *Reseller 800-793-2378 *Apple Loan 800-APPLE-LN
 For Service Invoices Call: 800-919-2775 For Apple Direct: *Higher Education Customer *K-12 Customer *Customer Phone/Internet 800-795-1000

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	196.00
	SH	09/28/18	10/04/18	UPSH	489163981-1		
After Remitting Payment Retain This Portion Of Invoice For Your Records.						Tax	0.00
Please See Reverse Side For Terms And Conditions Pertaining To This Order.						Shipping Charges	
Shipped From: F/G Distribution Center Elk Grove, Ca 95758						TOTAL USD	196.00
Special Instructions:							

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081556

Vendor Name: Apple Computer

Invoice Number: 6761447374

Invoice Date: 10/03/18

PO Number: P0360464

Check Number: E0070296

Check Amount: \$ 13,426.00

Check Date: 11/14/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0541876

Redaction Type: None

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

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To: invoicing@cod.edu

CC:

Subject: Attached Document

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Apple Accounts Receivable

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 Apple Inc.
 P.O. Box 281877
 ATLANTA, GA 30384-1877
 Please Reference Apple's Invoice Number on Your Remittance

Page 1 Customer Number 48460 Invoice Number 6761447374
 Reference Date 10/03/18 Amount Due 2,999.00

Sold To:

COLLEGE OF DUPAGE
 DUPAGE JUNIOR COLLEGE 502
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708
 USA

Ship To:

COLLEGE OF DUPAGE
 SHIPPING AND RCVNG
 425 Fawell Blvd
 GLEN ELLYN IL 60137-6708
 USA

3 WAY MATCH

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
48460	360464	2823748935	6761447374	10/03/18	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
------	----------------	---------------------	---------------	---------------	------------	----------------

001	Z0TR	IMAC 27"/RP580/CTO SerialNo.: (D25XH008J1GQ)	4	1	2,999.00	2,999.00
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The unit above contains the following options(Configuration ID Z0TR006TG):

PROCESSOR	065-C55H	4.2GHZ QC I7, TB UP TO 4.5GHZ
MEMORY	065-C561	32GB 2400MHZ DDR4 - 4X8GB
STORAGE	065-C567	512GB FLASH STORAGE
GRAPHICS	065-C55M	AMD RADEON PRO 580 W/8GB VRAM
MOUSE & TRACKPAD	065-C50H	Apple Magic Mouse 2
PRO APPS	065-C171	NONE
LOGIC PRO	065-C172	NONE
KEYBOARD AND DOCUMENTATION	065-C50V	MAGIC KYBD+USER'S GUIDE
COUNTRY KIT	065-C572	COUNTRY KIT

Web Order Number: 2103430069

Questions? Call 8008002775 Mon-Fri, 7:30 am - 6:30 pm CT

For Finished Goods Invoices Call: *Developer 800-793-9378 *Higher Education 800-800-2775 *Internal 800-793-9378 *K-12 800-800-2775 *Reseller 800-793-2378 *Apple Loan 800-APPLE-LN
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Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	SH	09/28/18	10/02/18	UPSH	102747853	2,999.00

After Remitting Payment Retain This Portion
 Of Invoice For Your Records.

Please See Reverse Side For Terms And
 Conditions Pertaining To This Order.

Shipped From:
 F/G Distribution Center
 Elk Grove, Ca 95758

Special Instructions:

Tax 0.00

Shipping
 Charges

TOTAL USD 2,999.00

Information:

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Vendor Name: Apple Computer

Invoice Number: 6761159623

Invoice Date: 10/02/18

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 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708
 USA

Ship To:

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 SHIPPING AND RCVNG
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	PROCESSOR	065-C55H	4.2GHZ QC I7, TB UP TO 4.5GHZ			
	MEMORY	065-C561	32GB 2400MHZ DDR4 - 4X8GB			
	STORAGE	065-C567	512GB FLASH STORAGE			
	GRAPHICS	065-C55M	AMD RADEON PRO 580 W/8GB VRAM			
	MOUSE & TRACKPAD	065-C50H	Apple Magic Mouse 2			
	PRO APPS	065-C171	NONE			
	LOGIC PRO	065-C172	NONE			
	KEYBOARD AND DOCUMENTATION	065-C50V	MAGIC KYBD+USER'S GUIDE			
	COUNTRY KIT	065-C572	COUNTRY KIT			

Web Order Number: 2103430069

Questions? Call 8008002775 Mon-Fri, 7:30 am - 6:30 pm CT

For Finished Goods Invoices Call: *Developer 800-793-9378 *Higher Education 800-800-2775 *Internal 800-793-9378 *K-12 800-800-2775 *Reseller 800-793-2378 *Apple Loan 800-APPLE-LN
 For Service Invoices Call: 800-919-2775 For Apple Direct: *Higher Education Customer *K-12 Customer *Customer Phone/Internet 800-795-1000

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	2,999.00
	SH	09/28/18	10/02/18	FED EX GRO	102747604	Tax	0.00
After Remitting Payment Retain This Portion Of Invoice For Your Records.						Shipping Charges	
Please See Reverse Side For Terms And Conditions Pertaining To This Order.						TOTAL USD	2,999.00
Shipped From: F/G Distribution Center Elk Grove, Ca 95758							
Special Instructions:							

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081556
Vendor Name: Apple Computer
Invoice Number: 6765562571
Invoice Date: 10/22/18
PO Number: P0360898
Check Number: E0070296
Check Amount: \$ 13,426.00
Check Date: 11/14/2018
Department ID: 00293
Reviewer Name: Glenn Glinke
Voucher Number: V0541878
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu

Sent: Thu Nov 08 08:57:20 CST 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: zerrudom@cod.edu
Sent: Thu Nov 08 08:21:46 CST 2018
To: invoicing@cod.edu
CC:
Subject: FW: Statement of account;; Follow-up: 703302327

From: amr_arrequest@apple.com <AMR_ARrequest@apple.com>
Sent: Wednesday, November 7, 2018 9:11 PM
To: Zerrudo, Maria <zerrudom@cod.edu>; sgarcia@apple.com
Subject: Re: Statement of account;; Follow-up: 703302327

Dear Apple Customer,

Attached is a copy of your requested invoice(s). Please see bottom of email thread for attachment.

Please feel free to reach out to us with any further questions or concerns you may have.

Thank you for choosing Apple.

Regards,
Finance Global Business Solutions Apple Inc
Accounts Receivables
AMR_ARrequest@apple.com

On November 06, 2018 at 16:31:58 PM GMT, sgarcia@apple.com wrote:

Good Morning Maria,

Thank you for confirming you've not been receiving your invoices via email to invoicing@cod.edu . I am looping in AMR AR Request for assistance with the copies.

Good Morning AMR AR Request,

Can you please provide Maria with copies of the below invoices and send them to invoicing@cod.edu?

6761084267
6761159623
6761195339
6761257618
6761447374
6761532602
6763243938
6765562571
6766419809

Kindest,

Kindest,

Sehlinda Garcia

Account Management Specialist

(SG,SH,E6,E7)

Finished Goods Specialist for Hi-Ed Northeast, Central US and Canada

Apple, Inc

Phone: 512-674-6057

Fax: 512-674-2064

sgarcia@apple.com

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Hi Sehlinda,

No, I have not been receiving invoices, only statement.
Need each invoice scanned to invoicing@cod.edu please.

Thanks

Marivic Zerrudo

Accounts Payable Team Leader

College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60137

Phone: (630)942-2601

zerrudom@cod.edu

From: sgarcia@apple.com <sgarcia@apple.com>

Sent: Tuesday, November 6, 2018 10:22 AM

To: Zerrudo, Maria <zerrudom@cod.edu>

Subject: Re: Statement of account:

Good Morning Maria,

Your account is set up to receive electronic invoicing. The invoices are being sent to INVOICING@COD.EDU . Have you not been receiving them ?

Kindest,

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Account Management Specialist

(SG,SH,E6,E7)

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Hi,

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Thanks

Marivic Zerrudo
Accounts Payable Team Leader
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone: (630)942-2601
zerrudom@cod.edu

From: Sehlinda Garcia <sgarcia@apple.com>

Sent: Tuesday, November 6, 2018 6:28 AM

To: Accounts Payable <acctpay@cod.edu>; Zerrudo, Maria <zerrudom@cod.edu>

Subject: Statement of account: 0000048460

Dear Sir/Madam,

Please find attached your latest Apple Inc. Statement of Account.

This information is intended to assist you in arranging payments, which should be received by Apple Inc. on or before the invoice due date.

Please contact us directly if you have any questions regarding the details of this Statement of Account.

Yours sincerely,
Apple Accounts Receivable

<~WRD000.jpg>

PLEASE REMIT TO:
Apple Inc.
P.O. Box 281877
ATLANTA, GA 30384-1877
Please Reference Apple's Invoice Number on Your Remittance

Page	Customer Number	Invoice Number
1	48460	6765562571
Reference Date	Amount Due	
10/22/18	360.00	

Sold To:

COLLEGE OF DUPAGE
DUPAGE JUNIOR COLLEGE 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

Ship To:

COLLEGE DUPAGE/SHIPPING & RECEIVING
CHEN, JENNY MAC250A
425 Fawell Blvd
GLEN ELLYN IL 60137-6708
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
48460	360898	2828666864	6765562571	10/22/18	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	D6701Z/A	ITS VPP CREDIT VAR EDU-INT	1	1	360.00	360.00
Total Credit Value:			360.00	USD		

Web Order Number: 2204930414

APPROVED
11/09/18 - CHARLES BOONE

INVOICE REVIEWED
OKAY TO PAY
GLENN GLINKE 11/09/18

Questions? Call 800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

For Finished Goods Invoices Call: *Developer 800-793-9378 *Higher Education 800-800-2775 *Internal 800-793-9378 *K-12 800-800-2775 *Reseller 800-793-2378 *Apple Loan 800-APPLE-LN
For Service Invoices Call: 800-919-2775 For Apple Direct: *Higher Education Customer *K-12 Customer *Customer Phone/Internet 800-795-1000

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	360.00
	SH	10/22/18	10/22/18	Best Way		Tax	0.00
After Remitting Payment Retain This Portion Of Invoice For Your Records.						Shipping Charges	
Please See Reverse Side For Terms And Conditions Pertaining To This Order.						TOTAL USD	360.00
Shipped From: F/G Distribution Center Elk Grove, Ca 95758							
Special Instructions:							

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081556

Vendor Name: Apple Computer

Invoice Number: 6761257618

Invoice Date: 10/02/18

PO Number: P0360464

Check Number: E0070296

Check Amount: \$ 13,426.00

Check Date: 11/14/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0541879

Redaction Type: None

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

Document Below

From: zerrudom@cod.edu

Sent: Thu Nov 08 08:57:43 CST 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: zerrudom@cod.edu
Sent: Thu Nov 08 08:21:46 CST 2018
To: invoicing@cod.edu
CC:
Subject: FW: Statement of account;; Follow-up: 703302327

From: amr_arrequest@apple.com <AMR_ARrequest@apple.com>
Sent: Wednesday, November 7, 2018 9:11 PM
To: Zerrudo, Maria <zerrudom@cod.edu>; sgarcia@apple.com
Subject: Re: Statement of account;; Follow-up: 703302327

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Attached is a copy of your requested invoice(s). Please see bottom of email thread for attachment.

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Regards,
Finance Global Business Solutions Apple Inc
Accounts Receivables
AMR_ARrequest@apple.com

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6761195339
6761257618
6761447374
6761532602
6763243938
6765562571
6766419809

Kindest,

Kindest,

Sehlinda Garcia

Account Management Specialist

(SG,SH,E6,E7)

Finished Goods Specialist for Hi-Ed Northeast, Central US and Canada

Apple, Inc

Phone: 512-674-6057

Fax: 512-674-2064

sgarcia@apple.com

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Marivic Zerrudo

Accounts Payable Team Leader

College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60137

Phone: (630)942-2601

zerrudom@cod.edu

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Thanks

Marivic Zerrudo
Accounts Payable Team Leader
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone: (630)942-2601
zerrudom@cod.edu

From: Sehlinda Garcia <sgarcia@apple.com>

Sent: Tuesday, November 6, 2018 6:28 AM

To: Accounts Payable <acctpay@cod.edu>; Zerrudo, Maria <zerrudom@cod.edu>

Subject: Statement of account: 0000048460

Dear Sir/Madam,

Please find attached your latest Apple Inc. Statement of Account.

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Please contact us directly if you have any questions regarding the details of this Statement of Account.

Yours sincerely,
Apple Accounts Receivable

<~WRD000.jpg>

PLEASE REMIT TO:
 Apple Inc.
 P.O. Box 281877
 ATLANTA, GA 30384-1877
 Please Reference Apple's Invoice Number on Your Remittance

Page	Customer Number	Invoice Number
1	48460	6761257618
Reference Date		
10/02/18	Amount Due	
	2,999.00	

Sold To:

COLLEGE OF DUPAGE
 DUPAGE JUNIOR COLLEGE 502
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708
 USA

Ship To:

COLLEGE OF DUPAGE
 SHIPPING AND RCVNG
 425 Fawell Blvd
 GLEN ELLYN IL 60137-6708
 USA

3 WAY MATCH

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
48460	360464	2823748935	6761257618	10/02/18	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	Z0TR	IMAC 27"/RP580/CTO SerialNo.: (D25XG164J1GQ)	4	1	2,999.00	2,999.00
The unit above contains the following options(Configuration ID Z0TR006TG):						
	PROCESSOR	065-C55H	4.2GHZ QC I7, TB UP TO 4.5GHZ			
	MEMORY	065-C561	32GB 2400MHZ DDR4 - 4X8GB			
	STORAGE	065-C567	512GB FLASH STORAGE			
	GRAPHICS	065-C55M	AMD RADEON PRO 580 W/8GB VRAM			
	MOUSE & TRACKPAD	065-C50H	Apple Magic Mouse 2			
	PRO APPS	065-C171	NONE			
	LOGIC PRO	065-C172	NONE			
	KEYBOARD AND DOCUMENTATION	065-C50V	MAGIC KYBD+USER'S GUIDE			
	COUNTRY KIT	065-C572	COUNTRY KIT			

Web Order Number: 2103430069

Questions? Call 8008002775 Mon-Fri, 7:30 am - 6:30 pm CT

For Finished Goods Invoices Call: *Developer 800-793-9378 *Higher Education 800-800-2775 *Internal 800-793-9378 *K-12 800-800-2775 *Reseller 800-793-2378 *Apple Loan 800-APPLE-LN
 For Service Invoices Call: 800-919-2775 For Apple Direct: *Higher Education Customer *K-12 Customer *Customer Phone/Internet 800-795-1000

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	2,999.00
	SH	09/28/18	10/02/18	FED EX GRO	102747835	Tax	0.00
After Remitting Payment Retain This Portion Of Invoice For Your Records.						Shipping Charges	
Please See Reverse Side For Terms And Conditions Pertaining To This Order.						TOTAL USD	2,999.00
Shipped From: F/G Distribution Center Elk Grove, Ca 95758							
Special Instructions:							

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081556

Vendor Name: Apple Computer

Invoice Number: 6766419809

Invoice Date: 10/25/18

PO Number: P0360978

Check Number: E0070296

Check Amount: \$ 13,426.00

Check Date: 11/14/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0541880

Redaction Type: None

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

Document Below

From: zerrudom@cod.edu

Sent: Thu Nov 08 10:18:22 CST 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: zerrudom@cod.edu

Sent: Thu Nov 08 08:56:20 CST 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: zerrudom@cod.edu
Sent: Thu Nov 08 08:21:46 CST 2018
To: invoicing@cod.edu
CC:
Subject: FW: Statement of account;; Follow-up: 703302327

From: amr_arrequest@apple.com <AMR_ARrequest@apple.com>
Sent: Wednesday, November 7, 2018 9:11 PM
To: Zerrudo, Maria <zerrudom@cod.edu>; sgarcia@apple.com
Subject: Re: Statement of account;; Follow-up: 703302327

Dear Apple Customer,

Attached is a copy of your requested invoice(s). Please see bottom of email thread for attachment.

Please feel free to reach out to us with any further questions or concerns you may have.

Thank you for choosing Apple.

Regards,
Finance Global Business Solutions Apple Inc
Accounts Receivables
AMR_ARrequest@apple.com

On November 06, 2018 at 16:31:58 PM GMT, sgarcia@apple.com wrote:

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6763243938
6765562571
6766419809

Kindest,

Kindest,

Sehlinda Garcia

Account Management Specialist

(SG,SH,E6,E7)

Finished Goods Specialist for Hi-Ed Northeast, Central US and Canada

Apple, Inc

Phone: 512-674-6057

Fax: 512-674-2064

sgarcia@apple.com

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Accounts Payable Team Leader

College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60137

Phone: (630)942-2601

zerrudom@cod.edu

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Subject: Re: Statement of account:

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Kindest,

Sehlinda Garcia

Account Management Specialist

PLEASE REMIT TO:
 Apple Inc.
 P.O. Box 281877
 ATLANTA, GA 30384-1877
 Please Reference Apple's Invoice Number on Your Remittance

Page 1 Customer Number 48460 Invoice Number 6766419809
 Reference Date 10/25/18 Amount Due 598.00

Sold To:

COLLEGE OF DUPAGE
 DUPAGE JUNIOR COLLEGE 502
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708
 USA

Ship To:

COLLEGE OF DUPAGE SHIPPING & REC
 PURCHASING, MANAGER-D.GREEN/BIC0534
 425 Fawell Blvd
 GLEN ELLYN IL 60137-6708
 USA

3 WAY MATCH

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
48460	360978	2831000981	6766419809	10/25/18	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	MR7F2LL/A	IPAD WI-FI 32GB SPACE GRAY-US SerialNo.: (GG7XC1VSJF8J, GG7XC3CNJF8J)	2	2	299.00	598.00

Web Order Number: 2103470521

Questions? Call 8008002775 Mon-Fri, 7:30 am - 6:30 pm CT

For Finished Goods Invoices Call: *Developer 800-793-9378 *Higher Education 800-800-2775 *Internal 800-793-9378 *K-12 800-800-2775 *Reseller 800-793-2378 *Apple Loan 800-APPLE-LN
 For Service Invoices Call: 800-919-2775 For Apple Direct: *Higher Education Customer *K-12 Customer *Customer Phone/Internet 800-795-1000

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	598.00
	SH	10/25/18	10/25/18	UPSH	118908588-1		
After Remitting Payment Retain This Portion Of Invoice For Your Records.						Tax	0.00
Please See Reverse Side For Terms And Conditions Pertaining To This Order.						Shipping Charges	
Shipped From: F/G Distribution Center Elk Grove, Ca 95758						TOTAL USD	598.00
Special Instructions:							

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081556

Vendor Name: Apple Computer

Invoice Number: 6761084267

Invoice Date: 10/03/18

PO Number: P0360464

Check Number: E0070296

Check Amount: \$ 13,426.00

Check Date: 11/14/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0541882

Redaction Type: None

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

Document Below

From: zerrudom@cod.edu
Sent: Thu Nov 08 08:21:46 CST 2018
To: invoicing@cod.edu
CC:
Subject: FW: Statement of account;; Follow-up: 703302327

From: amr_arrequest@apple.com <AMR_ARrequest@apple.com>
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Subject: Re: Statement of account;; Follow-up: 703302327

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Accounts Receivables
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6761195339
6761257618
6761447374
6761532602
6763243938
6765562571
6766419809

Kindest,

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Apple, Inc

Phone: 512-674-6057

Fax: 512-674-2064

sgarcia@apple.com

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Accounts Payable Team Leader

College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60137

Phone: (630)942-2601

zerrudom@cod.edu

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Sent: Tuesday, November 6, 2018 10:22 AM

To: Zerrudo, Maria <zerrudom@cod.edu>

Subject: Re: Statement of account:

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College of DuPage
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Glen Ellyn, IL 60137
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zerrudom@cod.edu

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Yours sincerely,
Apple Accounts Receivable

<~WRD000.jpg>

PLEASE REMIT TO:
 Apple Inc.
 P.O. Box 281877
 ATLANTA, GA 30384-1877
 Please Reference Apple's Invoice Number on Your Remittance

Page 1 Customer Number 48460 Invoice Number 6761084267
 Reference Date 10/03/18 Amount Due 2,999.00

Sold To:

COLLEGE OF DUPAGE
 DUPAGE JUNIOR COLLEGE 502
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708
 USA

Ship To:

COLLEGE OF DUPAGE
 SHIPPING AND RCVNG
 425 Fawell Blvd
 GLEN ELLYN IL 60137-6708
 USA

3 WAY MATCH


Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
48460	360464	2823748935	6761084267	10/03/18	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	Z0TR	IMAC 27"/RP580/CTO SerialNo.: (D25XG163J1GQ)	4	1	2,999.00	2,999.00
The unit above contains the following options(Configuration ID Z0TR006TG):						
	PROCESSOR	065-C55H	4.2GHZ	QC I7, TB UP TO 4.5GHZ		
	MEMORY	065-C561	32GB	2400MHZ DDR4 - 4X8GB		
	STORAGE	065-C567	512GB	FLASH STORAGE		
	GRAPHICS	065-C55M	AMD	RADEON PRO 580 W/8GB VRAM		
	MOUSE & TRACKPAD	065-C50H	Apple	Magic Mouse 2		
	PRO APPS	065-C171	NONE			
	LOGIC PRO	065-C172	NONE			
	KEYBOARD AND DOCUMENTATION	065-C50V	MAGIC	KYBD+USER'S GUIDE		
	COUNTRY KIT	065-C572	COUNTRY	KIT		

Web Order Number: 2103430069

Questions? Call 8008002775 Mon-Fri, 7:30 am - 6:30 pm CT

For Finished Goods Invoices Call: *Developer 800-793-9378 *Higher Education 800-800-2775 *Internal 800-793-9378 *K-12 800-800-2775 *Reseller 800-793-2378 *Apple Loan 800-APPLE-LN
 For Service Invoices Call: 800-919-2775 For Apple Direct: *Higher Education Customer *K-12 Customer *Customer Phone/Internet 800-795-1000

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	2,999.00
	SH	09/28/18	10/02/18	FED EX GRO	102748208	Tax	0.00
After Remitting Payment Retain This Portion Of Invoice For Your Records.						Shipping Charges	
Please See Reverse Side For Terms And Conditions Pertaining To This Order.						TOTAL USD	2,999.00
							
Shipped From: F/G Distribution Center Elk Grove, Ca 95758							
Special Instructions:							