

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1546727

Vendor Name: Server Supply.com

Invoice Number: 3341170

Invoice Date: 10/17/18

PO Number: P0360842

Check Number: E0070562

Check Amount: \$ 840.00

Check Date: 11/21/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0543076

Redaction Type: None

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

Document Below



# ServerSupply

750 Shames Dr.  
Westbury, New York 11590  
516-334-7700  
516-334-7727 Fax

Invoice / Order #	3341170
Date	10/17/2018
Time	3:12:34 PM

Bill To		Ship To	
College of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn IL 60137 , USA		College of DuPage Shipping & Receiving 425 Fawell Blvd. Glen Ellyn, IL 60137 USA Reference 360842	
Rep	Terms	Delivery	Tax Rate
MICHELLE	Net 30	Ground	Tax Exempt

**3 WAY MATCH**

QTY	Part Number	Description	Unit Cost	Sub Total
2	627114-002	HPE 627114-002 300GB 15000RPM SAS 6GBPS 2.5INCH SFF DUAL PORT HOT PLUG ENTERPRISE HARD DRIVE WITH TRAY. NEW FACTORY SEALED.	\$420.00	\$840.00
SubTotal				\$840.00
OPTIONAL				
Tax				\$0.00
Shipping				\$0.00
Total				\$840.00

<https://www.serversupply.com/policies.asp>

Tracker : 1ZY5R6930348289710 Shipped Via:UPS

Status : Shipping/Shipped

Customer PO# : 360842

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