

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081556

Vendor Name: Apple Computer

Invoice Number: 6770793120

Invoice Date: 11/14/18

PO Number: P0361264

Check Number: E0070580

Check Amount: \$ 1,849.00

Check Date: 11/28/2018

Department ID: 11001

Reviewer Name:

Voucher Number: V0543485

Redaction Type: None

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

Document Below

From: zerrudom@cod.edu
Sent: Tue Nov 27 12:07:59 CST 2018
To: invoicing@cod.edu
CC:
Subject: FW: Statement of account: 0000048460 ** Invoice Copy **

From: sgarcia@apple.com <sgarcia@apple.com>
Sent: Tuesday, November 27, 2018 10:58 AM
To: Invoicing <invoicing@cod.edu>
Cc: Zerrudo, Maria <zerrudom@cod.edu>
Subject: Fwd: Statement of account: 0000048460 ** Invoice Copy **

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.

Begin forwarded message:

From: "Zerrudo, Maria" <zerrudom@cod.edu>
Subject: RE: Statement of account: 0000048460
Date: November 27, 2018 at 10:13:20 AM CST
To: "sgarcia@apple.com" <sgarcia@apple.com>

Hi,

Please scan a copy of Inv# 6770793120 for PO 361264 in the amount of \$ 1,849.00 to invoicing@cod.edu

Thank you

Marivic Zerrudo
Accounts Payable Team Leader
College of DuPage

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 27, 2018 6:30 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



Apple Inc. Statement of Account

Customer Number: 0000048460

COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6708

US

Statement Date: 11/27/18

Please remit to:

Apple Inc.

P.O. Box 281877

ATLANTA, GA 30384-1877

US

Contact: Sehlinda Garcia

15126746057

Open items this statement period

Invoice Date	Document No	Assignment	Reference	Type	Due Date	Days Aged	Curr	Amount
11/14/18	6770793120	6770793120	361264	Invoice	12/14/18	-17	USD	1,849.00

Total:

1,849.00

Please advise regarding the application or refund of open credits

Apple Inc. is pleased to offer your account statement electronically. As of August 1, 2018, you will no longer receive mailed paper statements. However, to opt out of electronic delivery and continue to receive paper statements, please notify Apple at amr_arrequest@apple.com.

In addition, to enroll in automated electronic delivery of invoices (eDoc), please notify AMR_Apple_Invoice@apple.com and provide your recipient email address(es).



Apple Inc.

INVOICE

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	6770793120
Reference Date		
11/14/18	Amount Due	
	1,849.00	

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-MCGOWAN, E.
 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	361264	2832169914	6770793120	11/14/18	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
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001	ZOTL	IMAC 21.5"/RP560/CTO SerialNo.: (C02XN0QQJ1GC)	1	1	1,849.00	1,849.00
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The unit above contains the following options(Configuration ID ZOTL003G9):

PROCESSOR	065-C52M	3.4GHZ QC I5, TB UP TO 3.8GHZ
MEMORY	065-C52W	16GB 2400MHZ DDR4 ONBOARD MEM
STORAGE	065-C53N	512GB FLASH STORAGE
GRAPHICS	065-C52T	AMD RADEON PRO 560 W/4GB 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-C54J	COUNTRY KIT

Web Order Number: 2103475545

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
	SH	11/09/18	11/13/18	FEDERAL EX	725012376547

Subtotal 1,849.00

Tax 0.00

Shipping Charges

TOTAL USD 1,849.00

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:



Apple Inc.