

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283488
Vendor Name: SHI International Corp
Invoice Number: B11434866
Invoice Date: 03/04/20
PO Number: P0369001
Check Number: 0265786
Check Amount: \$ 32,041.40
Check Date: 04/02/2020
Department ID: 90111
Reviewer Name: None
Voucher Number: V0607047
Redaction Type: None
Document Type: AP Invoice

Document Below



Federal tax ID: 22-3009648
 290 Davidson Ave.
 Somerset, NJ 08873
 Phone: 888-235-3871
 Fax: 732-805-9669

Please remit payment to:
 SHI International Corp
 P.O. Box 952121
 Dallas, TX 75395-2121
 Wire information: Wells Fargo Bank
 Wire Rt# 121000248
 ACH Rt# 021200025
 Account#2000037641964
 SWIFT Code: WFBUS6S
 For W-9 Form, www.shi.com/W9

Invoice No. B11434866

Invoice date 3/4/2020
 Customer number 1030459
 Sales order S51340448

Finance charge of 1.5% per month will be charged on
 past due accounts - 18%/yr.
 All returns require an RMA# supplied by your SHI
 Sales team.

Bill To

COLLEGE OF DUPAGE
 425 FAWELL BLVD.
 ACCOUNTS PAYABLE
 GLEN ELLYN, IL 60137
 USA

Ship To

COLLEGE OF DUPAGE
 425 FAWELL BLVD.
 SHIPPING AND RECEIVING
 Glen Ellyn, IL 60137
 USA
 369001/Susan Castellanos

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
3/4/2020	Josh Pfau	369001	FEDEX GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
37551014 MV9A2LL/A Hardware Apple	Apple MacBook Pro with Touch Bar - 13.3 - Core i5 - 8 GB RA Hardware Hardware Contract number: Open Market	4	4	1,771.07	7,084.28
39102008 MVVL2LL/A Hardware Apple	Macbook Pro 16In 2.6Ghz 6-Core I7 512Gb Silver Hardware Hardware Contract number: Open Market	12	12	2,079.76	24,957.12
Serial #: SC02C824VMD6P Serial #: SC02C82B8MD6P Serial #: SC02C82DWMD6P Serial #: SC02C82H3MD6P Serial #: SC02C824GMD6P Serial #: SC02C82DSMD6P Serial #: SC02C82EQMD6P Serial #: SC02C82EUMD6P Serial #: SC02C81HHMD6P Serial #: SC02C820JMD6P Serial #: SC02C822LMD6P Serial #: SC02C82F7MD6P					
31603973 MKEYECOMBO Hardware MACALLY	Combo 103Key Usb Full-Size Keyb and 3Btn Mouse Hardware Hardware Contract number: Open Market	107	107	0.00	0.00

Quote: 18333543



Sales Balance	32,041.40
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	32,041.40
Currency	USD

From: castellanoss1510@cod.edu
Sent: Thu Mar 05 10:58:40 CST 2020
To: invoicing@cod.edu
CC: zeitzk@cod.edu
Subject: FW: SHI International Corp. Inv#B11434866 for your PO#369001

-----Original Message----- From: InvoiceAcknowledgements@shi.com Sent: Thursday, March 5, 2020 10:04 AM To: Castellanos, Susan Subject: SHI International Corp. Inv#B11434866 for your PO#369001 Please do not reply to this message, this is an automatically generated email. If you have any questions regarding this email, please contact your SHI account team.

[attachment: B11434866.pdf]