

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1283488  
Vendor Name: SHI International Corp  
Invoice Number: B11427434  
Invoice Date: 03/03/20  
PO Number: P0369001  
Check Number: 0266710  
Check Amount: \$ 13,190.63  
Check Date: 04/14/2020  
Department ID: 90111  
Reviewer Name: None  
Voucher Number: V0607033  
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. B11427434**

Invoice date 3/3/2020  
 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
3/3/2020	Josh Pfau	369001	FEDEX GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
37451443 Z0VR0008G Hardware Apple	Apple iMac with Retina 5K display - all-in-one - Core i5 3.1 Hardware Hardware Contract number: Open Market	2	1	1,948.27	1,948.27
37209491 MRT42LL/A Hardware Apple	Imac 21.5In 3G I5 Retina 4K 1Tb Hardware Hardware Contract number: Open Market	6	6	1,328.07	7,968.42
Serial #: SC02ZK4XJWDX Serial #: SC02ZK3VHJWDX Serial #: SC02ZK367JWDX Serial #: SC02ZK3AYJWDX Serial #: SC02ZK3B4JWDX Serial #: SC02ZK4GXJWDX					

Quote: 18333543

**APPROVED**  
**03/11/20 - KEITH ZEITZ**

Sales Balance	9,916.69
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
<b>Total</b>	<b>9,916.69</b>
<b>Currency</b>	<b>USD</b>

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From: castellanoss1510@cod.edu  
Sent: Thu Mar 05 09:28:13 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: SHI International Corp. Inv#B11427434 for your PO#369001  
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-----Original Message----- From: InvoiceAcknowledgements@shi.com Sent: Wednesday, March 4, 2020 9:31 AM To: Castellanos, Susan Subject: SHI International Corp. Inv#B11427434 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: B11427434.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1283488  
Vendor Name: SHI International Corp  
Invoice Number: B11471141  
Invoice Date: 03/12/20  
PO Number: P0369060  
Check Number: 0266710  
Check Amount: \$ 13,190.63  
Check Date: 04/14/2020  
Department ID: 00081  
Reviewer Name:  
Voucher Number: V0608862  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: InvoiceAcknowledgements@shi.com  
Sent: Fri Mar 13 10:35:34 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: SHI International Corp. Inv#B11471141 for your PO#369060  
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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: B11471141.pdf]



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. B11471141**

Invoice date 3/12/2020  
 Customer number 1030459  
 Sales order S51359711

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.

**3 WAY MATCH**

**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  
 369060/Anna Gay

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
3/12/2020	Josh Pfau	369060	UPS GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
34047328	Wacom USB cable - 2 m	12	12	12.82	153.84
ACK42206	Hardware Hardware				
Hardware	Contract number: Open Market				
Wacom Technology					

Quote: 18494354

Sales Balance	153.84
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
<b>Total</b>	<b>153.84</b>
<b>Currency</b>	<b>USD</b>

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1283488  
Vendor Name: SHI International Corp  
Invoice Number: B11477069  
Invoice Date: 03/13/20  
PO Number: P0369001  
Check Number: 0266710  
Check Amount: \$ 13,190.63  
Check Date: 04/14/2020  
Department ID: 90111  
Reviewer Name: None  
Voucher Number: V0608879  
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  
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 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. B11477069**

Invoice date 3/13/2020  
 Customer number 1030459  
 Sales order S51340448

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 past due accounts - 18%/yr.  
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**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
3/13/2020	Josh Pfau	369001	FEDEX GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
39102145 Z0Y1000A9 Hardware Apple Serial #: C02CD09UMD6V	Cto Macbook Pro 16In 2.6Ghz I7 32Gb Ram 5500M 8Gb 2Tb Ssd Si Hardware Hardware Contract number: Open Market	1	1	3,120.10	3,120.10

Quote: 18333543

**APPROVED**  
**03/20/20 - RICHARD KULIG**

Sales Balance	3,120.10
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
<b>Total</b>	<b>3,120.10</b>
<b>Currency</b>	<b>USD</b>



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From: castellanoss1510@cod.edu  
Sent: Mon Mar 16 10:26:11 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: SHI International Corp. Inv#B11477069 for your PO#369001  
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-----Original Message----- From: InvoiceAcknowledgements@shi.com Sent: Monday, March 16, 2020 9:41 AM To: Castellanos, Susan Subject: SHI International Corp. Inv#B11477069 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: B11477069.pdf]