

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081556
Vendor Name: Apple Computer
Invoice Number: AB37521649
Invoice Date: 02/27/20
PO Number: P0368996
Check Number: E0079887
Check Amount: \$ 253.99
Check Date: 04/22/2020
Department ID: 00345
Reviewer Name: Glenn Glinke
Voucher Number: V0618122
Redaction Type: None
Document Type: AP Invoice

Document Below



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	AB37521649
Reference Date		
02/27/20	Amount Due	
	199.99	

Sold To:

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

Ship To:

COLLEGE OF DUPAGE SHIPPING&RCVG
 PURCHASING MANAGER-K.PAOLI/G.GLINKE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708
 USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
48460	368996	2965806981	AB37521649	02/27/20	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	D6626Z/A	LOGIC PRO X SINGLE UNIT-INT	1	1	199.99	199.99

APPROVED
04/17/20 - MARIANNE HUNNICUTT

INVOICE REVIEWED
OKAY TO PAY
GLENN GLINKE 04/17/20

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	199.99
	SH	02/27/20	02/27/20	Best Way		Tax	0.00
After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order.						Shipping Charges	
Shipped From: F/G Distribution Center Elk Grove, Ca 95758 Special Instructions:						TOTAL USD	199.99



Apple Inc.

From: zerrudom@cod.edu
Sent: Tue Apr 14 15:11:52 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: AR_HiEdEast@apple.com
Sent: Tue Apr 14 14:52:59 CDT 2020
To: invoicing@cod.edu
CC: zerrudom@cod.edu
Subject: Re: Statement of account: 0000048460

Attached are the invoices :

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

On Apr 14, 2020, at 7:17 AM, Zerrudo, Maria <zerrudom@cod.edu> wrote:

Please scan all outstanding invoices to invoicing@cod.edu

From: Sehlinda Garcia [mailto:sgarcia@apple.com]
Sent: Tuesday, April 14, 2020 6:45 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

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Apple Inc. Statement of Account

Customer Number: 0000048460
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Please remit to:
Apple Inc.
P.O. Box 281877
ATLANTA, GA 30384-1877

GLEN ELLYN, IL 60137-6708
US

ATLANTA, GA 30384-1877
US

Statement Date: 04/14/20

Contact: Sehlinda Garcia
15126746057

Open items this statement period

Invoice Date	Document No	Assignment	Reference	Type	Due Date	Days Aged	Curr	Amount
02/27/20	AB37521649	AB37521649	368996	Invoice	03/28/20	17	USD	199.99
03/03/20	AB38473494	AB38473494	369054	Invoice	04/02/20	12	USD	54.00
Total:								253.99

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).

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081556
Vendor Name: Apple Computer
Invoice Number: AB38473494
Invoice Date: 03/03/20
PO Number: P0369054
Check Number: E0079887
Check Amount: \$ 253.99
Check Date: 04/22/2020
Department ID: 00361
Reviewer Name: Anna Gay
Voucher Number: V0618123
Redaction Type: None
Document Type: AP Invoice

Document Below



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Apple Inc.
P.O. Box 281877
ATLANTA, GA 30384-1877

Please Reference Apple's Invoice Number on Your Remittance

Page	Customer Number	Invoice Number
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Reference Date	Amount Due	
03/03/20	54.00	

Sold To:

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

Ship To:

COLLEGE OF DUPAGE/SHIP AND RCVG
ATTN: GAY, ANNA
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
48460	369054	2966945977	AB38473494	03/03/20	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	54.00	54.00
Total Credit Value:			54.00	USD		

Web Order Number: 2206114296

APPROVED
04/15/20 - MARIANNE HUNNICUTT

INVOICE REVIEW
OKAY TO PAY
ANNA GAY 04/15

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

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Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	54.00
	SH	03/03/20	03/03/20	Best Way		Tax	0.00
After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order.						Shipping Charges	
Shipped From: F/G Distribution Center Elk Grove, Ca 95758 Special Instructions:						TOTAL USD	54.00



Apple Inc.

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Sent: Tue Apr 14 14:52:59 CDT 2020
To: invoicing@cod.edu
CC: zerrudom@cod.edu
Subject: Re: Statement of account: 0000048460

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Kindest,

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GLEN ELLYN, IL 60137-6708
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15126746057

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