

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283488
Vendor Name: SHI International Corp
Invoice Number: B11492474
Invoice Date: 03/18/20
PO Number: P0369001
Check Number: 0267894
Check Amount: \$ 9,010.82
Check Date: 05/12/2020
Department ID: 90111
Reviewer Name:
Voucher Number: V0608931
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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. B11492474

Invoice date 3/18/2020
 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.

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
 369001/Susan Castellanos

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
3/18/2020	Josh Pfau	369001	FEDEX GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
37338950 Z0VY00045 Hardware Apple	BTO IMAC 21 I5/3.0 6C 16GB 512GB 560X NK- 3.0GHz 6-core 8t Hardware Hardware Contract number: Open Market	59	5	1,795.85	8,979.25

Quote: 18333543

Sales Balance	8,979.25
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	8,979.25
Currency	USD

From: castellanoss1510@cod.edu
Sent: Thu Mar 19 09:47:14 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: SHI International Corp. Inv#B11492474 for your PO#369001

-----Original Message----- From: InvoiceAcknowledgements@shi.com Sent: Thursday, March 19, 2020 9:16 AM To: Castellanos, Susan Subject: SHI International Corp. Inv#B11492474 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: B11492474.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283488
Vendor Name: SHI International Corp
Invoice Number: B11335422
Invoice Date: 02/14/20
PO Number: P0368691
Check Number: 0267894
Check Amount: \$ 9,010.82
Check Date: 05/12/2020
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0618187
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. B11335422

Invoice date 2/14/2020
 Customer number 1030459
 Sales order S51242129

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
 368691/Glenn Glinke

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
2/14/2020	Josh Pfau	368691	ESD	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
35751309 NPN-CARB-COPY-BI ESD Bombich Software, Inc.	Carbon Copy Cloner 5 Business & Institutional License Multiple platforms English ESD Software Contract number: RM071017	1	1	31.57	31.57

Quote: 18428021
 end user: MAC 271 Glenn Glinke
 glinkeg@cod.edu

APPROVED
04/23/20 - MARIANNE HUNNICUTT

INVOICE REVIEWED
OKAY TO PAY
GLENN GLINKE 04/22/20

Sales Balance	31.57
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	31.57
Currency	USD

From: barriosi142@cod.edu
Sent: Thu Apr 16 12:53:44 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document
