

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283488
Vendor Name: SHI International Corp
Invoice Number: B11440074
Invoice Date: 03/05/20
PO Number: P0369001
Check Number: 0267959
Check Amount: \$ 172,520.47
Check Date: 05/13/2020
Department ID: 90111
Reviewer Name: None
Voucher Number: V0614687
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.

B11440074

Invoice date 3/5/2020
 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
3/5/2020	Josh Pfau	369001	FEDEX GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
37451213 Z0VR00065 Hardware Apple	Apple iMac with Retina 5K display - all-in-one - Core i5 3.1 Hardware Hardware Contract number: Open Market	46	41	2,061.65	84,527.65
Serial #:	H12CCHDHJV3Y				
Serial #:	H12CCHDJJV3Y				
Serial #:	H12CCHDKJV3Y				
Serial #:	H12CCHDLJV3Y				
Serial #:	H12CCHDMJV3Y				
Serial #:	H12CCHDCJV3Y				
Serial #:	H12CCHDDJV3Y				
Serial #:	H12CCHDEJV3Y				
Serial #:	H12CCHDFJV3Y				
Serial #:	H12CCHDGJV3Y				
Serial #:	H12CCHDUJV3Y				
Serial #:	H12CCHDYJV3Y				
Serial #:	H12CCHDZJV3Y				
Serial #:	H12CCHENJV3Y				
Serial #:	H12CCHCGJV3Y				
Serial #:	H12CCHDPJV3Y				
Serial #:	H12CCHDQJV3Y				
Serial #:	H12CCHDRJV3Y				
Serial #:	H12CCHDSJV3Y				
Serial #:	H12CCHDTJV3Y				
Serial #:	H12CCHDBJV3Y				
Serial #:	H12CCHCVJV3Y				
Serial #:	H12CCHCXJV3Y				
Serial #:	H12CCHCYJV3Y				
Serial #:	H12CCHCZJV3Y				
Serial #:	H12CCHD0JV3Y				
Serial #:	H12CCHCNJV3Y				
Serial #:	H12CCHCPJV3Y				
Serial #:	H12CCHCQJV3Y				
Serial #:	H12CCHCRJV3Y				
Serial #:	H12CCHCTJV3Y				
Serial #:	H12CCHD6JV3Y				
Serial #:	H12CCHD7JV3Y				
Serial #:	H12CCHD8JV3Y				
Serial #:	H12CCHD9JV3Y				
Serial #:	H12CCHDAJV3Y				
Serial #:	H12CCHD1JV3Y				



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Serial #: H12CCHD2JV3Y
Serial #: H12CCHD3JV3Y
Serial #: H12CCHD4JV3Y
Serial #: H12CCHD5JV3Y

37338950	BTO IMAC 21 I5/3.0 6C 16GB 512GB 560X NK-	59	46	1,795.85	82,609.10
Z0VY00045	3.0GHz 6-core 8t				
Hardware	Hardware Hardware				
Apple	Contract number: Open Market				

Serial #: H12CCHPHJWF2
Serial #: H12CCHPJWF2
Serial #: H12CCHPKJWF2
Serial #: H12CCHPLJWF2
Serial #: H12CCHPMJWF2
Serial #: H12CCHPGJWF2
Serial #: H12CCHNLJWF2
Serial #: H12CCHNPJWF2
Serial #: H12CCHNQJWF2
Serial #: H12CCHPDJWF2
Serial #: H12CCHPEJWF2
Serial #: H12CCHPNJWF2
Serial #: H12CCHQ3JWF2
Serial #: H12CCHRZJWF2
Serial #: H12CCHS1JWF2
Serial #: H12CCHS2JWF2
Serial #: H12CCHS3JWF2
Serial #: H12CCHPZJWF2
Serial #: H12CCHPSJWF2
Serial #: H12CCHPVJWF2
Serial #: H12CCHPWJWF2
Serial #: H12CCHPXJWF2
Serial #: H12CCHPYJWF2
Serial #: H12CCHNVJWF2
Serial #: H12CCHNWJWF2
Serial #: H12CCHNXJWF2
Serial #: H12CCHNYJWF2
Serial #: H12CCHNZJWF2
Serial #: H12CCHNUJWF2
Serial #: H12CCHS4JWF2
Serial #: H12CCHS5JWF2
Serial #: H12CCHNRJWF2
Serial #: H12CCHNSJWF2
Serial #: H12CCHNTJWF2
Serial #: H12CCHP0JWF2
Serial #: H12CCHP8JWF2
Serial #: H12CCHP9JWF2
Serial #: H12CCHPAJWF2



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Serial #: H12CCHPCJWF2
 Serial #: H12CCHC3JWF2
 Serial #: H12CCHP7JWF2
 Serial #: H12CCHP2JWF2
 Serial #: H12CCHP3JWF2
 Serial #: H12CCHP4JWF2
 Serial #: H12CCHP5JWF2
 Serial #: H12CCHP6JWF2

37451443 Z0VR0008G Hardware Apple Serial #: H12C9HGMJV3Y	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
37451518 Z0VT000H3 Hardware Apple	Apple iMac with Retina 5K display - all-in-one - Core i9 3.6 Hardware Hardware Contract number: Open Market	1	1	3,435.45	3,435.45

Quote: 18333543

APPROVED
03/26/20 - KEITH ZEITZ

Sales Balance	172,520.47
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	172,520.47
Currency	USD

From: castellanoss1510@cod.edu
Sent: Fri Mar 06 11:07:25 CST 2020
To: invoicing@cod.edu
CC:
Subject: FW: SHI International Corp. Inv#B11440074 for your PO#369001

-----Original Message----- From: InvoiceAcknowledgements@shi.com Sent: Friday, March 6, 2020 9:43 AM
To: Castellanos, Susan Subject: SHI International Corp. Inv#B11440074 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: B11440074.pdf]