

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533528
Vendor Name: Micro Center Sales Corporation
Invoice Number: 5122909
Invoice Date: 08/20/02
PO Number:
Check Number: 0272511
Check Amount: \$ 0.00
Check Date: 09/15/2020
Department ID: 16765
Reviewer Name: None
Voucher Number: V0643268
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Wed Sep 02 11:34:54 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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MICRO CENTER
THE ULTIMATE COMPUTER STORE
80 E OGDEN AVE
WESTMONT, IL 60559
(630) 371-5500

REMIT PAYMENT TO:
MICRO CENTER A/R
P.O. BOX 848
HILLIARD, OH
43026-0848

DATE: 08/20/20 2:10 PM
REFERENCE: 025-PO-5122909
CASHIER: RSTEELE
ASSOCIATE: RSTEELE
STATION: wtse1-02

I N V O I C E I N V O I C E I N V O I C E I N V O I C E I N V O I C E

BILL TO ACCOUNT: COLLDU
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP VIA: Pick-up

INVOICE#: 5122909 TERMS: NET 30 DAYS DUE: 09/18/20 P.O.: 680887

APPROVED

1	DIAG FEE (PERCENTRAL DIAGNOSTIC) HIGGE	525808	39.99	39.99
	SERIAL NUMBER(S):			
	NOSERIAL			

SUBTOTAL:	39.99
TAX:	0.00
TOTAL:	39.99

COMMERCIAL CHARGE: 39.99

COMM ACCT NET DUE: 39.99

UNLESS STATED ABOVE YOUR PURCHASE MAY BE RETURNED WITHIN
30 DAYS OF PURCHASE.

Printed Name: douglas green

Phone Number: (630) 942-4041

Signature
N o t O n F i l e
Signature

A 1.50 PERCENT LATE
FEE IS DUE AND PAYABLE
ON PAYMENTS RECEIVED BY
MICRO CENTER AFTER
09/18/20

A/R INQUIRIES TO:
(614) 850-3400

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533528
Vendor Name: Micro Center Sales Corporation
Invoice Number: 5122950
Invoice Date: 08/20/20
PO Number:
Check Number: 0272511
Check Amount: \$ 0.00
Check Date: 09/15/2020
Department ID: 16765
Reviewer Name: None
Voucher Number: V0643269
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Wed Sep 02 11:34:47 CDT 2020
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MICRO CENTER
THE ULTIMATE COMPUTER STORE
80 E OGDEN AVE
WESTMONT, IL 60559
(630) 371-5500

REMIT PAYMENT TO:
MICRO CENTER A/R
P.O. BOX 848
HILLIARD, OH
43026-0848

DATE: 08/20/20 2:30 PM
REFERENCE: 025-RE-5122950
CASHIER: JK3388
ASSOCIATE: JK3388
STATION: wtse1-01

R E T U R N R E T U R N R E T U R N R E T U R N R E T U R N

BILL TO ACCOUNT: COLLDU
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED

09/08/20 - KEITH ZEITZ

INVOICE#: 5122950 TERMS: NET 30 DAYS DUE: 09/18/20

-1 DIAG FEE GENERAL DIAGNOSTIC CHARGE	525808	39.99	-39.99
SERIAL NUMBER(S):			
NOSERIAL			

ORIG SALE: 025PO5122909

SUBTOTAL: -39.99
TAX: 0.00

RETURN TOTAL: -39.99

COMM ACCT NET DUE: -39.99

Printed Name: boygals green

Phone Number: (630) 952-4041

Signature

N o t O n F i l e

Signature

A 1.50 PERCENT LATE
FEE IS DUE AND PAYABLE
ON PAYMENTS RECEIVED BY
MICRO CENTER AFTER
09/18/20

A/R INQUIRIES TO:
(614) 850-3400