

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081556
Vendor Name: Apple Computer
Invoice Number: AC43716756
Invoice Date: 09/03/20
PO Number: P0370462
Check Number: E0081430
Check Amount: \$ 45.00
Check Date: 09/09/2020
Department ID: 00361
Reviewer Name: Anna Gay
Voucher Number: V0643281
Redaction Type: None
Document Type: AP Invoice

Document Below

From: AMR_invoicing@email.apple.com

Sent: Thu Sep 03 11:36:43 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Apple Billing Invoice Number AC43716756 for Customer 48460



Invoice



Sales Order Number: 3378408861
Invoice number: AC43716756
Customer Number: 48460
PO Number: 370462

Invoice Date: 09/03/2020
Payment Due Date: 10/03/2020
Payment Terms: Net 30 Days
Amount Due: USD\$ 45.00

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
ATTN: ANNA GAY
DUPAGE JUNIOR COLLEGE 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

Please remit payment to

Apple Inc.
P.O. Box 281877
ATLANTA, GA 30341-8777
USA

APPROVED
09/04/20 - ANTHONY RAMOS

Item Article	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
000010	D6701Z/A	ITS VPP CREDIT VAR EDU-INT PO Item 000010	1	1	\$ 45.00	\$ 45.00

Web Order Number : 48460

INVOICE REVIEWED
OKAY TO PAY
ANNA GAY 09/03/20

Questions

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

Special Instructions

Terms and Conditions

This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple.

Subtotal	\$ 45.00
Tax	\$ 0.00
Shipping	\$0.00
Total Amount Due:	USD\$ 45.00