

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081556

Vendor Name: Apple Computer

Invoice Number: AC43747816

Invoice Date: 09/03/20

PO Number: P0370939

Check Number: E0081513

Check Amount: \$ 79.99

Check Date: 09/15/2020

Department ID:

Reviewer Name:

Voucher Number: V0643336

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: metcalf@cod.edu
Sent: Thu Sep 10 11:05:11 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Apple invoice

Apple invoice #AC43747816

Thank you.

Marsha Metcalf
Administrative Assistant, Marketing and Communications
College of DuPage
425 Fawell Blvd., Glen Ellyn IL 60137
Phone (630) 942-3370 / *Email* metcalf@cod.edu
Office Location Institutional Resource Center (IRC) 1045

From: AMR_invoicing@email.apple.com

Sent: Thu Sep 03 18:02:18 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Apple Billing Invoice Number AC43747816 for Customer 48460



Invoice



Sales Order Number: 3378250312
Invoice number: AC43747816
Customer Number: 48460
PO Number: 370939

Invoice Date: 09/03/2020
Payment Due Date: 10/03/2020
Payment Terms: Net 30 Days
Amount Due: USD\$ 79.99

Please remit payment to:

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

Sold To

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

Ship To

COLLEGE OF DUPAGE-PURCHASING MANAGE
DELIVER TO: MARSHA METCALF
DUPAGE JUNIOR COLLEGE 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

AP VERIFIED
09/14/20 - MARIA ZERRUDO

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	\$ 79.99	\$ 79.99

Web Order Number : 2206529376

ok to pay: PO #370939, acct
01-90-00825-5404002

Laurette
Jorgensen

Digitally signed by
Laurette Jorgensen
Date: 2020.09.10
11:02:42 -05'00'

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	\$ 79.99
Tax	\$ 0.00
Shipping	\$0.00
Total Amount Due:	USD\$ 79.99