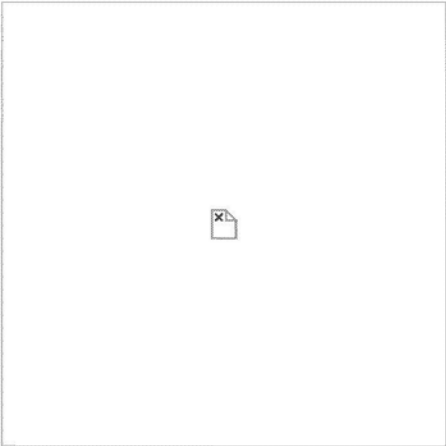


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1471108
Vendor Name: Newegg Business Inc
Invoice Number: 1382925569
Invoice Date: 08/31/20
PO Number: P0370885
Check Number: E0081536
Check Amount: \$ 939.80
Check Date: 09/15/2020
Department ID: 00041
Reviewer Name: Monica Miller
Voucher Number: V0643107
Redaction Type: None
Document Type: AP Invoice

Document Below

From: info@neweggbusiness.com
Sent: Mon Aug 31 19:00:21 CDT 2020
To: cabays@cod.edu
CC: cabays@cod.edu,invoicing@cod.edu
Subject: NeweggBusiness - Invoice



We Get IT Done SM

SHOP NEWEGGBUSINESS SM | MY ACCOUNT | FAQ & HELP

Company Name: College of DuPage
Customer ID: cabays@cod.edu
Account Number: 46783451
Rewards Status: N/A Member
Total BizPoints:

Item List:

Item	Description	Quantity	Unit Price	Extended
------	-------------	----------	------------	----------

Dear ACCOUNTS PAYABLE,

Item	Description	Quantity	Unit Price	Price
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9SIV11M6Z31136	Alfa AWUS036ACH 802.11ac High Power AC1200	20	\$46.99	\$939.80
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Thank you for shopping at Newegg Business

[Click Here To Protect Your Investment](#)

Payment Summary:

This is the invoice and receipt for your recent order. Please keep a copy for your records.

Payment Term:

B2B Net

Subtotal Summary:

\$939.80

Your Sales Order Number: 1242451440

\$0.00

Shipping and Handling:

\$0.00

Your PO Number: 370885

Total Amount:

\$939.80

Order Date: 08/28/2020

Order Total: \$939.80

Billing Information

Standard Shipping (5-7 bus. days)

ACCOUNTS PAYABLE

Tracking Your Order: 1ZA813770371630963

425 Fawell Blvd. ATTN: Accounts Payable

***PLEASE REMIT PAYMENT TO:

Glen Ellyn, IL 60137

Newegg Business Inc.

630-942-2228

PO BOX 31001-2895
PASADENA, CA, 91110-2895

Shipping Information

Shipping & Receiving PO#370885

425 Fawell Blvd. ,

Glen Ellyn, IL 60137

630-942-2800

At Newegg Business, We Got It Done.

Invoice Number: 1302925569

Invoice Date: 8/31/2020 12:45:01 PM

Thank you,

Your NeweggBusiness Team

INVOICE REVIEWED

OKAY TO PAY

MONICA MILLER 09/08/20