

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283488
Vendor Name: SHI International Corp
Invoice Number: B12687832
Invoice Date: 12/03/20
PO Number: P0371770
Check Number: 0275779
Check Amount: \$ 1,786.69
Check Date: 01/12/2021
Department ID: 90111
Reviewer Name: None
Voucher Number: V0656452
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. B12687832

Invoice date 12/3/2020
 Customer number 1030459
 Sales order S52873752

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
 371770/R. Littledale/SRC 2012

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
12/3/2020	Josh Pfau	371770	FEDEX GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
40144612 MWP82LL/A Hardware Apple	Apple MacBook Pro with Touch Bar - 13.3 - Core i5 - 16 GB R Hardware Hardware Contract number: Open Market EDI Line number: 2.00 Serial #: SC02DJ0AKML7M	1	1	1,786.69	1,786.69

Quote: 19555955

APPROVED
12/09/20 - RICHARD KULIG

Sales Balance	1,786.69
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	1,786.69
Currency	USD

From: castellanoss1510@cod.edu
Sent: Mon Dec 07 11:20:24 CST 2020
To: invoicing@cod.edu
CC:
Subject: FW: SHI International Corp. Inv#B12687832 for your PO#371770

-----Original Message----- From: InvoiceAcknowledgements@shi.com Sent: Monday, December 7, 2020 11:16 AM To: Castellanos, Susan Subject: SHI International Corp. Inv#B12687832 for your PO#371770
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: B12687832.pdf]