

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085884

Vendor Name: HP Inc.

Invoice Number: 7750625188

Invoice Date: 04/01/21

PO Number:

Check Number: 0279115

Check Amount: \$ 55.02

Check Date: 04/13/2021

Department ID: 16765

Reviewer Name:

Voucher Number: V0670990

Redaction Type: None

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

Document Below

From: acctpay@cod.edu
To: [Zeitz, Keith](#)
Subject: Voucher Confirmation: V0670990
Date: Thursday, April 1, 2021 8:43:44 AM

Voucher Number V0670990
Voucher Status In Progress (Unfinished)

Requestor Name Mr Keith J. Zeitz

Voucher Date 04/01/21
Due Date 04/01/21
Vendor ID and/or Name 1085884 HP Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$28.85

ITEM 1

Item Description SPS-FAN with heatsink
Quantity 1.000
Price \$28.8500
Extended Price \$28.85
GL Distribution 01-90-16765-5304004

COMMENTS

HD# 302967
Micheal Grygleski
Replacement fan for a HP ProBook x360 440 G1
We received the part and it is working as intended.
Good for payment.

APPROVAL

Donna Berliner

NEXT APPROVALS

DATE

4/1/2021

AP VERIFIED
04/01/21 - BETHANY CRUSE

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Mar 31 12:18:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0195_001.pdf]



** CERTIFIED COPY **

INVOICE 7750625188

Page 1 of 1

ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NUMBER
03/16/2021	03/18/2021	04/17/2021	Net 30	937120894

REMIT TO :

HP Inc.
13207 Collection Center Dr.
Chicago, IL 60693-3207

PURCHASE ORDER NUMBER

210316-00241

INVOICE TO :

College Of Dupage
425 Fawell Blvd
/
Glen Ellyn IL 60137-6708

FEDERAL EIN: 94-1081436
CUSTOMER NUMBER: 500180946
EVENT ORDER NUMBER: JH302967FAN

SPECIAL INSTRUCTIONS:

SUMMARY:	
ITEMS TOTAL:	\$27.08
DISCOUNT:	\$9.48
INVOICE SUB-TOTAL:	\$17.60
SHIPPING AND HANDLING:	\$11.25
TOTAL IL STATE AND LOCAL TAXES:	\$0.00
INVOICE TOTAL:	\$28.85

Written Inquiries Only, Do Not Send Parts
to this address.

HP INC
1501 PAGE MILL RD
PALO ALTO, CA 94304-1126

ITEM	PRODUCT	DESCRIPTION	QUANTITY	UOM	UNIT-AMT	AMOUNT
SHIP TO:						
College Of Dupage						
425 Fawell Blvd						
/						
GLEN ELLYN IL 60137-6708						
UNITED STATES						
000011	L28266-001	SPS-FAN W/HEATSINK UMA	1	EA	27.08	27.08
		DISCOUNT FOR 000011				9.48-
		SHIPPING & HANDLING				11.25
		ITEM TAX				0.00
		PRICE FOR 000011				28.85
		Shipped via: FDE				
		Ship date:03/18/2021				
		B/L number:987154229210				
		BOX - 6511917798				
		STATE TAXES			0.00	
		COUNTY TAXES			0.00	
		CITY TAXES			0.00	
		DISTRICT TAXES			0.00	
TAX TOTAL: Customer claims State/Local Govt exemption.						
Donna Berliner						
4/1/2021						

SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6.7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND CF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085884

Vendor Name: HP Inc.

Invoice Number: 7750626064

Invoice Date: 04/09/21

PO Number:

Check Number: 0279115

Check Amount: \$ 55.02

Check Date: 04/13/2021

Department ID: 16765

Reviewer Name:

Voucher Number: V0672090

Redaction Type: None

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

Document Below

From: Zeitz, Keith <zeitzk@cod.edu>
Sent: Mon Apr 12 08:00:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: HP invoice 4-9-2021 Binder1.pdf

From: Berliner, Donna <berliner@cod.edu>
Sent: Monday, April 12, 2021 7:51 AM
To: Zeitz, Keith <zeitzk@cod.edu>
Subject: RE: HP invoice 4-9-2021 Binder1.pdf

Signed version attached.

From: Zeitz, Keith <zeitzk@cod.edu>
Sent: Friday, April 9, 2021 4:25 PM
To: Berliner, Donna <berliner@cod.edu>
Subject: HP invoice 4-9-2021 Binder1.pdf

Please sign page 1 and 3 and return to me. Thanks.

[attachment: HP invoice 4-9-2021 Binder1.pdf]

From: acctpay@cod.edu
To: [Zeitz, Keith](#)
Subject: Voucher Confirmation: V0672090
Date: Friday, April 9, 2021 4:22:02 PM

Voucher Number V0672090
Voucher Status In Progress (Unfinished)

Requestor Name Mr Keith J. Zeitz

Voucher Date 04/09/21
Due Date 04/12/21
Vendor ID and/or Name 1085884 HP Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$26.17

ITEM 1
Item Description SPS-DC (DC Port for 450 G5)
Quantity 1.000
Price \$26.1700
Extended Price \$26.17
GL Distribution 01-90-16765-5304004
Tax Info

COMMENTS
HD# 303526
Marcella Nowak
Replacement DC port for a HP ProBook 450 G5
We received the part and it is working as intended.

APPROVAL *Donna Berliner* DATE 4/12/2021
NEXT APPROVALS

AP VERIFIED
04/12/21 - BETHANY CRUSE

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Apr 07 12:58:06 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0254_001.pdf]



** CERTIFIED COPY **

INVOICE 7750626064

Page 1 of 1

ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NUMBER
03/18/2021	03/20/2021	04/19/2021	Net 30	937129062

REMIT TO :

HP Inc.
13207 Collection Center Dr.
Chicago, IL 60693-3207

PURCHASE ORDER NUMBER

210318-00260

INVOICE TO :

College Of Dupage
425 Fawell Blvd
/
Glen Ellyn IL 60137-6708

FEDERAL EIN: 94-1081436
CUSTOMER NUMBER: 500180946
EVENT ORDER NUMBER: KBDCMN303526

SPECIAL INSTRUCTIONS:

Written Inquiries Only, Do Not Send Parts
to this address.

HP INC
1501 PAGE MILL RD
PALO ALTO, CA 94304-1126

SUMMARY:	
ITEMS TOTAL:	\$22.95
DISCOUNT:	\$8.03
INVOICE SUB-TOTAL:	\$14.92
SHIPPING AND HANDLING:	\$11.25
TOTAL IL STATE AND LOCAL TAXES:	\$0.00
INVOICE TOTAL:	\$26.17

ITEM	PRODUCT	DESCRIPTION	QUANTITY	UOM	UNIT-AMT	AMOUNT
SHIP TO:						
College Of Dupage						
425 Fawell Blvd						
/						
GLEN ELLYN IL 60137-6708						
UNITED STATES						
000011	L01952-001	SPS-DC IN	1	EA	22.95	22.95
		DISCOUNT FOR 000011				8.03-
		SHIPPING & HANDLING				11.25
		ITEM TAX				0.00
		PRICE FOR 000011				26.17
		Shipped via: FDE				
		Ship date:03/19/2021				
		B/L number:987154261647				
		BOX - 6511932121				
		STATE TAXES			0.00	
		COUNTY TAXES			0.00	
		CITY TAXES			0.00	
		DISTRICT TAXES			0.00	
TAX TOTAL: Customer claims State/Local Govt exemption.						
Donna Berliner						
4/12/2021						

SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6.7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND CF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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