

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283488
Vendor Name: SHI International Corp
Invoice Number: B13491474
Invoice Date: 05/19/21
PO Number: P0373729
Check Number: 0281773
Check Amount: \$ 12,821.20
Check Date: 06/08/2021
Department ID: 90111
Reviewer Name: None
Voucher Number: V0679988
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. B13491474

Invoice date 5/19/2021
 Customer number 1030459
 Sales order S53833896

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
 Glen Ellyn, IL 60137
 USA
 373729/Casey Kevin

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
5/19/2021	Scott Fee	373729	ESD	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
37673093 FP1211263 Optl upd via downld BMC Software	FootPrints Service Core - BMC Continuous Support Renewal Multiple platforms English Optl upd via downld Software Contract number: RM071017 Maintenance From date: 7/1/2021 Maintenance To date: 6/30/2022 EDI Line number: 1.00 Proof of Previous Purchase: FP1211263	1	1	12,821.20	12,821.20

Quote: 20335141

APPROVED
05/21/21 - RICHARD KULIG

Sales Balance	12,821.20
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	12,821.20
Currency	USD

From: InvoiceAcknowledgements@shi.com <InvoiceAcknowledgements@shi.com >
Sent: Thu May 20 13:51:24 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] SHI International Corp. Inv#B13491474 for your PO#373729

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[attachment: B13491474.pdf]