

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085884

Vendor Name: HP Inc.

Invoice Number: 7750649836

Invoice Date: 06/23/21

PO Number:

Check Number: 0282934

Check Amount: \$ 197.86

Check Date: 07/13/2021

Department ID: 16765

Reviewer Name:

Voucher Number: V0688085

Redaction Type: None

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

Document Below

From: acctpay@cod.edu
To: [Zeitz, Keith](#)
Subject: Voucher Confirmation: V0688085
Date: Wednesday, June 23, 2021 2:36:37 PM

Voucher Number V0688085
Voucher Status In Progress (Unfinished)

Requestor Name Mr Keith J. Zeitz

Voucher Date 06/23/21
Due Date 06/24/21
Vendor ID and/or Name 1085884 HP Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$50.14

AP VERIFIED
06/24/21 - BETHANY CRUSE

ITEM 1
Item Description SKO-90W PFC ADPTR-laptop power adapter
Quantity 1.000
Price \$50.1400
Extended Price \$50.14
GL Distribution 01-90-16765-5304004
Tax Info

COMMENTS
Eden Shadis HD#300562
Replacement PSU for a HP ProBook 830 x360
It arrived and worked as intended. Good for payment.

APPROVAL DATE

Donna Berliner

NEXT APPROVALS



** CERTIFIED COPY **

INVOICE 7750649836

Page 1 of 1

ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NUMBER
06/08/2021	06/08/2021	07/08/2021	Net 30	937335144

REMIT TO :

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

PURCHASE ORDER NUMBER

210608-00213

INVOICE TO :

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

FEDERAL EIN: 94-1081436

CUSTOMER NUMBER: 500180946

EVENT ORDER NUMBER: JH300562PSU

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:	\$59.83
DISCOUNT:	\$20.94
INVOICE SUB-TOTAL:	\$38.89
SHIPPING AND HANDLING:	\$11.25
TOTAL IL STATE AND LOCAL TAXES:	\$0.00
INVOICE TOTAL:	\$50.14

ITEM	PRODUCT	DESCRIPTION	QUANTITY	UOM	UNIT-AMT	AMOUNT
SHIP TO:						
College Of Dupage						
425 Fawell Blvd						
/						
GLEN ELLYN IL 60137-6708						
UNITED STATES						
000011	710413-001	SKO-90W PFC ADPTR S-3P 4. 5MM	1	EA	59.83	59.83
		DISCOUNT FOR 000011				20.94-
		SHIPPING & HANDLING				11.25
		ITEM TAX				0.00
		PRICE FOR 000011				50.14
		Shipped via: FDE				
		Ship date:06/08/2021				
		B/L number:518220217791				
		BOX - 6512333849				
		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						
Approved - 6/23/21						

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.

20-0.60-94114S13.ps 0608 2-2 HIP





Hewlett-Packard Company
1131 Chinden Blvd. M/S 306
Boise, ID 83714-0021

20-0.60-94114S13.ps 0608 1-2 HIP



COLLEGE OF DUPAGE

/

425 FAWELL BLVD
GLEN ELLYN IL 60137-6599



From: Zeitz, Keith <zeitzk@cod.edu>
Sent: Wed Jun 23 14:54:29 CDT 2021
To: invoicing@cod.edu
CC: cruseb199@cod.edu
Subject: FW: HP parts invoice

From: Berliner, Donna <berliner@cod.edu>
Sent: Wednesday, June 23, 2021 2:50 PM
To: Zeitz, Keith <zeitzk@cod.edu>
Subject: RE: HP parts invoice

From: Zeitz, Keith <zeitzk@cod.edu>
Sent: Wednesday, June 23, 2021 2:40 PM
To: Berliner, Donna <berliner@cod.edu>
Subject: HP parts invoice

Donna, can you sign page 1 and 2 and return to me?

Keith Zeitz
Manager, Office and Classroom Technology
Information Technology College of DuPage
425 Fawell Blvd Glen Ellyn, IL 60137
630-942-3811 zeitzk@cod.edu

[attachment: HP invoice 6-23-2021 binder1.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085884

Vendor Name: HP Inc.

Invoice Number: 7750650181

Invoice Date: 06/24/21

PO Number:

Check Number: 0282934

Check Amount: \$ 197.86

Check Date: 07/13/2021

Department ID: 16765

Reviewer Name:

Voucher Number: V0688195

Redaction Type: None

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

Document Below

From: acctpay@cod.edu
To: [Zeitz, Keith](#)
Subject: Voucher Confirmation: V0688195
Date: Thursday, June 24, 2021 12:42:25 PM

Voucher Number V0688195
Voucher Status In Progress (Unfinished)

Requestor Name Mr Keith J. Zeitz

Voucher Date 06/24/21
Due Date 06/25/21
Vendor ID and/or Name 1085884 HP Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$70.71

AP VERIFIED
06/24/21 - BETHANY CRUSE

ITEM 1
Item Description SPS-WEBCAM IR replacement webcam x360
Quantity 1.000
Price \$70.7100
Extended Price \$70.71
GL Distribution 01-90-16765-5304004
Tax Info

COMMENTS
Molly Devine HD# 306986
Replacement webcam for HP ProBook x360 440 G1
Part arrived and works as intended - Good for payment

APPROVAL	DATE
<i>Donna Berliner</i>	6/24/2021
NEXT APPROVALS	



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INVOICE 7750650181

Page 1 of 1

ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NUMBER
06/07/2021	06/09/2021	07/09/2021	Net 30	937330548

REMIT TO :

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

PURCHASE ORDER NUMBER

210607-00112

INVOICE TO :

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

FEDERAL EIN: 94-1081436
CUSTOMER NUMBER: 500180946
EVENT ORDER NUMBER: KBWEBES305321

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:	\$91.48
DISCOUNT:	\$32.02
INVOICE SUB-TOTAL:	\$59.46
SHIPPING AND HANDLING:	\$11.25
TOTAL IL STATE AND LOCAL TAXES:	\$0.00
INVOICE TOTAL:	\$70.71

ITEM	PRODUCT	DESCRIPTION	QUANTITY	UOM	UNIT-AMT	AMOUNT
SHIP TO:						
College Of Dupage						
425 Fawell Blvd						
/						
GLEN ELLYN IL 60137-6708						
UNITED STATES						
000011	L28260-001	SPS-WEBCAM IR	1	EA	91.48	91.48
		DISCOUNT FOR 000011				32.02-
		SHIPPING & HANDLING				11.25
		ITEM TAX				0.00
		PRICE FOR 000011				70.71
		Shipped via: FDE				
		Ship date:06/09/2021				
		B/L number:518220239980				
		BOX - 6512336991				
		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						
Approved - 6/24/2021						

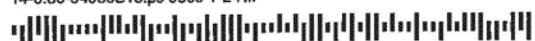
SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6.7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND CF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

14-0.60-94986S13.ps 0609 2-2 HIP



Hewlett-Packard Company
1131 Chinden Blvd. M/S 306
Boise, ID 83714-0021

14-0.60-94986S13.ps 0609 1-2 HIP



COLLEGE OF DUPAGE

/

425 FAWELL BLVD
GLEN ELLYN IL 60137-6599



From: Zeitz, Keith <zeitzk@cod.edu>
Sent: Thu Jun 24 13:24:48 CDT 2021
To: invoicing@cod.edu
CC: cruseb199@cod.edu
Subject: FW: HP parts invoice

Please see attached.

From: Berliner, Donna <berliner@cod.edu>
Sent: Thursday, June 24, 2021 1:10 PM
To: Zeitz, Keith <zeitzk@cod.edu>
Subject: RE: HP parts invoice

Signed version attached.

From: Zeitz, Keith <zeitzk@cod.edu>
Sent: Thursday, June 24, 2021 12:46 PM
To: Berliner, Donna <berliner@cod.edu>
Subject: HP parts invoice

Donna, can you please sign pages 1 and 2 of the attached and return to me? Thanks.

Keith Zeitz
Manager, Office and Classroom Technology
Information Technology College of DuPage
425 Fawell Blvd Glen Ellyn, IL 60137
630-942-3811 zeitzk@cod.edu

[attachment: HP invoice 6-24-2021 binder.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085884

Vendor Name: HP Inc.

Invoice Number: 7750653290

Invoice Date: 06/30/21

PO Number:

Check Number: 0282934

Check Amount: \$ 197.86

Check Date: 07/13/2021

Department ID: 16765

Reviewer Name:

Voucher Number: V0689141

Redaction Type: None

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

Document Below

From: acctpay@cod.edu
To: [Zeitz, Keith](#)
Subject: Voucher Confirmation: V0689141
Date: Wednesday, June 30, 2021 10:46:22 AM

Voucher Number V0689141
Voucher Status In Progress (Unfinished)

Requestor Name Mr Keith J. Zeitz

Voucher Date 06/30/21
Due Date 06/30/21
Vendor ID and/or Name 1085884 HP Inc
AP Type IM Invoices < \$15,000
Voucher Total \$77.01

AP VERIFIED
06/30/21 - BETHANY CRUSE

ITEM 1
Item Description SPS Webcam IR - replacement webcam
Quantity 1.000
Price \$77.0100
Extended Price \$77.01
GL Distribution 01-90-16765-5304004
Tax Info

COMMENTS

Eric Seidelman HD# 305321
Replacement webcam for HP ProBook x360 440 G1
Part arrived and works as intended. Good for payment

APPROVAL

DATE

Donna Berliner

6/30/21

NEXT APPROVALS



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INVOICE 7750653290

Page 1 of 1

ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NUMBER
06/17/2021	06/21/2021	07/21/2021	Net 30	937363659

REMIT TO :

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

PURCHASE ORDER NUMBER

210617-00132

INVOICE TO :

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

FEDERAL EIN: 94-1081436

CUSTOMER NUMBER: 500180946

EVENT ORDER NUMBER: KBCAMMD306971

SPECIAL INSTRUCTIONS:

SUMMARY:

ITEMS TOTAL:	\$91.48
DISCOUNT:	\$32.02
INVOICE SUB-TOTAL:	\$59.46
SHIPPING AND HANDLING:	\$11.25
TOTAL IL STATE AND LOCAL TAXES:	\$0.00
INVOICE TOTAL:	\$70.71

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	L28260-001	SPS-WEBCAM IR	1	EA	91.48	91.48
		DISCOUNT FOR 000011				32.02-
		SHIPPING & HANDLING				11.25
		ITEM TAX				0.00
		PRICE FOR 000011				70.71
		Shipped via: FDE				
		Ship date:06/21/2021				
		B/L number:518220436998				
		BOX - 6512392010				
		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						
Approved - 6/30/21						

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.

6-0.60-99293S13.ps 0621 2-2 HIP



Hewlett-Packard Company
1131 Chinden Blvd. M/S 306
Boise, ID 83714-0021

6-0.60-99293S13.ps 0621 1-2 HIP



COLLEGE OF DUPAGE

/

425 FAWELL BLVD
GLEN ELLYN IL 60137-6599



From: Zeitz, Keith <zeitzk@cod.edu>
Sent: Wed Jun 30 10:59:57 CDT 2021
To: invoicing@cod.edu
CC: cruseb199@cod.edu
Subject: FW: HP parts invoice

From: Berliner, Donna <berliner@cod.edu>
Sent: Wednesday, June 30, 2021 10:59 AM
To: Zeitz, Keith <zeitzk@cod.edu>
Subject: RE: HP parts invoice

Signed version attached.

From: Zeitz, Keith <zeitzk@cod.edu>
Sent: Wednesday, June 30, 2021 10:49 AM
To: Berliner, Donna <berliner@cod.edu>
Subject: HP parts invoice

Donna, can you please sign pages 1 and 2? It's a replacement built-in webcam for a staff laptop.

Keith Zeitz
Manager, Office and Classroom Technology
Information Technology College of DuPage
425 Fawell Blvd Glen Ellyn, IL 60137
630-942-3811 zeitzk@cod.edu

[attachment: HP invoice 6-30-2021 binder1.pdf]