

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085884

Vendor Name: HP Inc.

Invoice Number: 7750657121

Invoice Date: 08/02/21

PO Number:

Check Number: 0283836

Check Amount: \$ 70.71

Check Date: 08/17/2021

Department ID: 16765

Reviewer Name:

Voucher Number: V0693180

Redaction Type: None

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

Document Below

From: acctpay@cod.edu
To: [Zeitz, Keith](#)
Subject: Voucher Confirmation: V0693180
Date: Monday, August 2, 2021 3:09:16 PM

Voucher Number V0693180
Voucher Status In Progress (Unfinished)

Requestor Name Mr Keith J. Zeitz

Voucher Date 08/02/21

Due Date 08/02/21

Vendor ID and/or Name 85837101 Inc

AP Type IM Invoices < \$15,000

Voucher Total \$70.71

AP VERIFIED

08/03/21 - BETHANY CRUSE

ITEM 1

Item Description SPS-Webcam IR

Quantity 1.000

Price \$70.7100

Extended Price \$70.71

GL Distribution 01-90-16765-5304004

Tax Info

COMMENTS

Cynthia Anderson HD# 306899

Replacement webcam for HP ProBook x360 440 G1

Part arrived and works as intended

APPROVAL

DATE

Donna Berliner

8/2/21

NEXT APPROVALS

From: Zeitz, Keith <zeitzk@cod.edu>
Sent: Mon Aug 02 15:36:05 CDT 2021
To: invoicing@cod.edu
CC: cruseb199@cod.edu
Subject: FW: HP invoice

From: Berliner, Donna <berliner@cod.edu>
Sent: Monday, August 2, 2021 3:31 PM
To: Zeitz, Keith <zeitzk@cod.edu>
Subject: RE: HP invoice

[attachment: HP invoice 8-2-2021 binder.pdf]



** CERTIFIED COPY **

INVOICE 7750657121

Page 1 of 1

ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NUMBER
07/01/2021	07/06/2021	08/05/2021	Net 30	937410223

REMIT TO :

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

PURCHASE ORDER NUMBER

210701-00133

INVOICE TO :

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

FEDERAL EIN: 94-1081436

CUSTOMER NUMBER: 500180946

EVENT ORDER NUMBER: KBWEBCA306899

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:07/06/2021				
		B/L number:518129280905				
		BOX - 6512455992				
		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						
8/2/21						

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.

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