

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085884

Vendor Name: HP Inc.

Invoice Number: 7750669834

Invoice Date: 08/24/21

PO Number:

Check Number: 0284780

Check Amount: \$ 775.09

Check Date: 09/14/2021

Voucher Number: V0694747

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

Document Below

From: acctpay@cod.edu
To: [Zeitz, Keith](#)
Subject: Voucher Confirmation: V0694747
Date: Tuesday, August 24, 2021 2:09:07 PM

Voucher Number V0694747
Voucher Status In Progress (Unfinished)

Requestor Name Mr Keith J. Zeitz

Voucher Date 08/24/21
Due Date 08/24/21
Vendor ID and/or Name 1085884 HP Inc.
AP Type IM Invoices < \$5000
Voucher Total \$30.94

AP VERIFIED
08/25/21 - BETHANY CRUSE

ITEM 1
Item Description SPS DC IN - replacement DC port
Quantity 1.000
Price \$30.9400
Extended Price \$30.94
GL Distribution 01-90-16765-5304004
Tax Info

COMMENTS
Carmen Abernathy HD# 312370
Replacement DC port for HP ProBook 450 G5
Part arrived and works as intended - Good for payment

APPROVAL *Donna Berliner* DATE 8/24/2021

NEXT APPROVALS



**** CERTIFIED COPY ****

INVOICE 7750669834

Page 1 of 1

ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NUMBER
08/16/2021	08/16/2021	09/15/2021	Net 30	937523461

REMIT TO :

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

PURCHASE ORDER NUMBER

210816-00145

INVOICE TO :

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

FEDERAL EIN: 94-1081436
CUSTOMER NUMBER: 500180946
EVENT ORDER NUMBER: KB312370DC

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:	\$30.30
DISCOUNT:	\$10.61
INVOICE SUB-TOTAL:	\$19.69
SHIPPING AND HANDLING:	\$11.25
TOTAL IL STATE AND LOCAL TAXES:	\$0.00
INVOICE TOTAL:	\$30.94

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	30.30	30.30
		DISCOUNT FOR 000011				10.61-
		SHIPPING & HANDLING				11.25
		ITEM TAX				0.00
		PRICE FOR 000011				30.94
		Shipped via: FDE				
		Ship date:08/16/2021				
		B/L number:530174335677				
		BOX - 6512646729				
		STATE TAXES			0.00	
		COUNTY TAXES			0.00	
		CITY TAXES			0.00	
		DISTRICT TAXES			0.00	
TAX TOTAL: Customer claims State/Local Govt exemption.						
Approved - 8/24/2021						
Donna Berliner						

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.

9-0.60-18546S13.ps 0817 2-2 HIP

From: Zeitz, Keith <zeitzk@cod.edu>
Sent: Tue Aug 24 14:17:38 CDT 2021
To: invoicing@cod.edu
CC: cruseb199@cod.edu
Subject: FW: HP invoice

Please see attached.

[attachment: HP invoice 8-24-2021 binder.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085884

Vendor Name: HP Inc.

Invoice Number: 7750669286

Invoice Date: 08/26/21

PO Number:

Check Number: 0284780

Check Amount: \$ 775.09

Check Date: 09/14/2021

Voucher Number: V0694898

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

Document Below

From: acctpay@cod.edu
To: [Zeitz, Keith](#)
Subject: Voucher Confirmation: V0694898
Date: Thursday, August 26, 2021 4:19:51 PM

Voucher Number V0694898
Voucher Status In Progress (Unfinished)

Requestor Name Mr Keith J Zeitz

Voucher Date 08/26/21

Due Date 08/26/21

Vendor ID and/or Name 108588100 Inc

AP Type IM Invoices < \$15,000

Voucher Total \$119.15

AP VERIFIED
08/27/21 - BETHANY CRUSE

ITEM 1

Item Description SPS-TOPCOVER with Keyboard

Quantity 1.000

Price \$119.1500

Extended Price \$119.15

GL Distribution 01-90-16765-5304004

Tax Info

COMMENTS

Shameica Hall - HD# 311988

Replacement top cover w/ keyboard for a HP EliteBook x360 830 G6

It arrived and works as intended. Good for payment. Per JH.

APPROVAL

DATE

Donna Berliner

8/27/21

NEXT APPROVALS



**** CERTIFIED COPY ****

INVOICE 7750669286

Page 1 of 1

ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NUMBER
08/12/2021	08/13/2021	09/12/2021	Net 30	937516764

REMIT TO :

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

PURCHASE ORDER NUMBER

210812-00258

INVOICE TO :

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

FEDERAL EIN: 94-1081436
CUSTOMER NUMBER: 500180946
EVENT ORDER NUMBER: JH311988KB

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:	\$166.00
DISCOUNT:	\$58.10
INVOICE SUB-TOTAL:	\$107.90
SHIPPING AND HANDLING:	\$11.25
TOTAL IL STATE AND LOCAL TAXES:	\$0.00
INVOICE TOTAL:	\$119.15

ITEM	PRODUCT	DESCRIPTION	QUANTITY	UOM	UNIT-AMT	AMOUNT
SHIP TO:						
College Of Dupage						
425 Fawell Blvd						
/						
GLEN ELLYN IL 60137-6708						
UNITED STATES						
000011	L56442-001	SPS-TOPCOVER W/KEYBOARD B	1	EA	166.00	166.00
		L US				58.10-
		DISCOUNT FOR 000011				11.25
		SHIPPING & HANDLING				0.00
		ITEM TAX				119.15
		PRICE FOR 000011				
		Shipped via: FDE				
		Ship date:08/13/2021				
		B/L number:530174322655				
		BOX - 6512641839				
		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 - 8/27/21						

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.

13-0.60-17861S13.ps 0814 2-2 HIP

From: Zeitz, Keith <zeitzk@cod.edu>
Sent: Fri Aug 27 07:35:30 CDT 2021
To: invoicing@cod.edu
CC: cruseb199@cod.edu
Subject: FW: HP invoice - laptop keyboard

[attachment: HP voucher 8-25-2021 binder.pdf]