

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1283488  
Vendor Name: SHI International Corp  
Invoice Number: B13910855  
Invoice Date: 08/13/21  
PO Number: P0000291  
Check Number: 0284868  
Check Amount: \$ 1,143.50  
Check Date: 09/14/2021  
Voucher Number: V0694097  
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. B13910855**

Invoice date 8/13/2021  
 Customer number 1030459  
 Sales order S54349709

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.  
 SHIPPING AND RECEIVING  
 Glen Ellyn, IL 60137  
 USA  
 P0000291/Melissa Ericson

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
8/13/2021	Brian Dolinar	P0000291	UPS GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
43383848 RB-Lep-04 Hardware Ultraleap Limited	Leap Motion Controller + VR Headset Mount Hardware Hardware Contract number: Open Market	10	10	114.35	1,143.50

Quote: 20762311

**INVOICE REVIEWED  
 OKAY TO PAY  
 BARBARA GROVES 08/16/21**

**APPROVED  
 08/17/21 - LISA STOCK**

Sales Balance	1,143.50
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
<b>Total</b>	<b>1,143.50</b>
<b>Currency</b>	<b>USD</b>

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From: InvoiceAcknowledgements@shi.com <InvoiceAcknowledgements@shi.com >  
Sent: Mon Aug 16 08:48:55 CDT 2021  
To: grovesb16@cod.edu, invoicing@cod.edu  
CC:  
Subject: [External] SHI International Corp. Inv#B13910855 for your PO#P0000291  
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[attachment: B13910855.pdf]