

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085884

Vendor Name: HP Inc.

Invoice Number: 7750671195

Invoice Date: 8/19/2021

PO Number:

Check Number: 0285342

Check Amount: \$ 775.09

Check Date: 09/16/2021

Voucher Number: V0698921

Document Type: AP Invoice

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INVOICE 7750671195

Page 1 of 1

ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NUMBER
08/19/2021	08/19/2021	09/18/2021	Net 30	937535736

REMIT TO :

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

PURCHASE ORDER NUMBER

210819-00248

INVOICE TO :

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

FEDERAL EIN: 94-1081436

CUSTOMER NUMBER: 500180946

EVENT ORDER NUMBER: KB312818ATPA

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:	\$65.36
DISCOUNT:	\$22.88
INVOICE SUB-TOTAL:	\$42.48
SHIPPING AND HANDLING:	\$11.25
TOTAL IL STATE AND LOCAL TAXES:	\$0.00
INVOICE TOTAL:	\$53.73

ITEM	PRODUCT	DESCRIPTION	QUANTITY	UOM	UNIT-AMT	AMOUNT
SHIP TO:						
College Of Dupage						
425 Fawell Blvd						
/						
GLEN ELLYN IL 60137-6708						
UNITED STATES						
000011	L41856-001	SKO-120W ADPTR PFC SMART RC 4.5mm Slim DISCOUNT FOR 000011 SHIPPING & HANDLING ITEM TAX PRICE FOR 000011 Shipped via: FDE Ship date:08/19/2021 B/L number:530174422246 BOX - 6512668895	1	EA	65.36	65.36
						22.88-
						11.25
						0.00
						53.73
		STATE TAXES	:		0.00	
		COUNTY TAXES	:		0.00	
		CITY TAXES	:		0.00	
		DISTRICT TAXES	:		0.00	
TAX TOTAL: Customer claims State/Local Govt exemption.						

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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"Zerrudo, Maria" <zerrudom@cod.edu>

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"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Sep 7, 2021 at 07:13 PM GMT

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085884

Vendor Name: HP Inc.

Invoice Number: 7750673357

Invoice Date: 7/20/2021

PO Number:

Check Number: 0285342

Check Amount: \$ 775.09

Check Date: 09/16/2021

Voucher Number: V0698922

Document Type: AP Invoice

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INVOICE 7750673357

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ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NUMBER
07/20/2021	08/25/2021	09/24/2021	Net 30	937454211

REMIT TO :

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

PURCHASE ORDER NUMBER

210720-00178

INVOICE TO :

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

FEDERAL EIN: 94-1081436

CUSTOMER NUMBER: 500180946

EVENT ORDER NUMBER: KBLCDVM310899

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:	\$724.38
DISCOUNT:	\$253.53
INVOICE SUB-TOTAL:	\$470.85
SHIPPING AND HANDLING:	\$11.25
TOTAL IL STATE AND LOCAL TAXES:	\$0.00
INVOICE TOTAL:	\$482.10

ITEM	PRODUCT	DESCRIPTION	QUANTITY	UOM	UNIT-AMT	AMOUNT
SHIP TO:						
College Of Dupage						
425 Fawell Blvd						
/						
GLEN ELLYN IL 60137-6708						
UNITED STATES						
000011	L65320-001	SPS-HU 13FHDBV UWVA HDCA	1	EA	724.38	724.38
		M 250n TS				253.53
		DISCOUNT FOR 000011				11.25
		SHIPPING & HANDLING				0.00
		ITEM TAX				482.10
		PRICE FOR 000011				
		Shipped via: FDE				
		Ship date:08/25/2021				
		B/L number:532813336066				
		BOX - 6512694046				
		STATE TAXES			0.00	
		COUNTY TAXES			0.00	
		CITY TAXES			0.00	
		DISTRICT TAXES			0.00	
TAX TOTAL: Customer claims US Govt Agency exemption.						

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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"Zerrudo, Maria" <zerrudom@cod.edu>

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"Zerrudo, Maria" <zerrudom@cod.edu>

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BCC:

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085884

Vendor Name: HP Inc.

Invoice Number: 7750671194

Invoice Date: 8/18/2021

PO Number:

Check Number: 0285342

Check Amount: \$ 775.09

Check Date: 09/16/2021

Voucher Number: V0698923

Document Type: AP Invoice

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INVOICE 7750671194

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ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NUMBER
08/18/2021	08/19/2021	09/18/2021	Net 30	937531615

REMIT TO :

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

PURCHASE ORDER NUMBER

210818-00287

INVOICE TO :

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

FEDERAL EIN: 94-1081436

CUSTOMER NUMBER: 500180946

EVENT ORDER NUMBER: KB312668RPBAT

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:	\$111.80
DISCOUNT:	\$39.13
INVOICE SUB-TOTAL:	\$72.67
SHIPPING AND HANDLING:	\$11.25
TOTAL IL STATE AND LOCAL TAXES:	\$5.25
INVOICE TOTAL:	\$89.17

ITEM	PRODUCT	DESCRIPTION	QUANTITY	UOM	UNIT-AMT	AMOUNT
SHIP TO:						
College Of Dupage						
425 Fawell Blvd						
/						
GLEN ELLYN IL 60137-6708						
UNITED STATES						
000011	901247-855	ASSY-BATT 4C 47Wh 3.05AH	1	EA	111.80	111.80
		LI JI04047XL-PL				39.13-
		DISCOUNT FOR 000011				11.25
		SHIPPING & HANDLING				5.25
		ITEM TAX				89.17
		PRICE FOR 000011				
		Shipped via: FDE				
		Ship date:08/19/2021				
		B/L number:530174408551				
		BOX - 6512665096				
		STATE TAXES			5.25	
		COUNTY TAXES			0.00	
		CITY TAXES			0.00	
		DISTRICT TAXES			0.00	
		TOTAL IL STATE AND LOCAL TAXES			5.25	

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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"Zerrudo, Maria" <zerrudom@cod.edu>

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