

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533528
Vendor Name: Micro Center Sales Corporation
Invoice Number: 5511710
Invoice Date: 8/27/2021
PO Number: B0000239
Check Number: 0285393
Check Amount: \$ 39.99
Check Date: 09/16/2021
Voucher Number: V0698067
Document Type: AP Invoice

Document Below

K0SMICRO CENTER

REMIT PAYMENT TO:

DATE: 08/27/21 10:39 A

M

THE ULTIMATE COMPUTER STORE
80 E OGDEN AVE
WESTMONT, IL 60559
(630) 371-5500

MICRO CENTER A/R
P.O. BOX 848
HILLIARD, OH
43026-0848

REFERENCE: 025-PO-5511710
CASHIER: RSVEC
ASSOCIATE: RSVEC
STATION: wtse1-01

I N V O I C E I N V O I C E I N V O I C E I N V O I C E I N V O I C E

BILL TO ACCOUNT: COLLDU
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP VIA: Pick-up

INVOICE#: 5511710 TERMS: NET 30 DAYS DUE: 09/25/21 P.O.: B0000239

1 DIAG FEE GENERAL DIAGNOSTIC CHARGE	525808	39.99	39.99
SERIAL NUMBER(S):			
NOSERIAL			
SUBTOTAL:			39.99
TAX:			0.00
TOTAL:			39.99
COMMERCIAL CHARGE:			39.99
COMM ACCT NET DUE:			39.99

UNLESS STATED ABOVE YOUR PURCHASE MAY BE RETURNED WITHIN
30 DAYS OF PURCHASE.

Printed Name: Doug Green

Phone Number: (630) 942-4041

Signature
N o t O n F i l e
Signature

A 1.50 PERCENT LATE
FEE IS DUE AND PAYABLE
ON PAYMENTS RECEIVED BY
MICRO CENTER AFTER
09/25/21

A/R INQUIRIES TO:
(614) 850-3400

8Us0Pk0Ss0Ss0Bs4099T

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

Attached Image

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

Fri, Sep 3, 2021 at 06:37 PM GMT

CC:

BCC:

1 attachment

1483_001.pdf