

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533528
Vendor Name: Micro Center Sales Corporation
Invoice Number: 5523785
Invoice Date: 9/9/2021
PO Number: B0000239
Check Number: 0287986
Check Amount: \$ 1,106.93
Check Date: 10/12/2021
Voucher Number: V0699759
Document Type: AP Invoice

Document Below

KOSMICRO CENTER
M

REMIT PAYMENT TO:

DATE: 09/09/21 11:22 A

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-5523785
CASHIER: JK3388
ASSOCIATE: JK3388
STATION: wtse1-02

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#: 5523785 TERMS: NET 30 DAYS DUE: 10/08/21 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: (847) 903-5482

+-----+
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
10/08/21

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

8Us0Pk0Ss0Ss0Bs4099T

Accounts Payable <acctpay@cod.edu>

FW: [External] Invoices Submitted

Accounts Payable <acctpay@cod.edu>

Fri, Sep 10, 2021 at 03:25 PM GMT

CC:

BCC:

From: Kim Riter <kriter@microcenter.com>

Sent: Friday, September 10, 2021 9:10 AM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Invoices Submitted

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Sincerely,

Kim Riter

Micro Center - AR Dept

AR Specialist

P: 614-850-3567

kriterl@microcenter.com / ardepartment@microcenter.com

***Remit to: Micro Center AR Dept / PO BOX 848, Hilliard OH 43026**

CONFIDENTIALITY NOTE: The information contained in this transmission is for business purposes and is privileged and confidential information intended only for the use of the individual or entity named above. If you are not the intended recipient, any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this transmission in error, please return to the sender and delete it. Thank you.

2 attachments

image001.jpg

coll du-09102021093139.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1533528

Vendor Name: Micro Center Sales Corporation

Invoice Number: 5523783

Invoice Date: 9/9/2021

PO Number: B0000239

Check Number: 0287986

Check Amount: \$ 1,106.93

Check Date: 10/12/2021

Voucher Number: V0700575

Document Type: AP Invoice

Document Below

K0SMICRO CENTER
M

REMIT PAYMENT TO:

DATE: 09/09/21 11:21 A

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-SE-5523783
CASHIER: JK3388
ASSOCIATE: JPDELACRUZ
STATION: wtse1-02

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: Will Call

INVOICE#: 5523783 TERMS: NET 30 DAYS DUE: 10/08/21 P.O.: b0000239

1 APPLE SRV APPLE POWER SUPPLY	013367	96.99	96.99
1 PSU RPR PSU REPAIR	983494	59.99	59.99
SV2108270174@@1 ASTEA WORK ORDER #			

SUBTOTAL:	156.98
TAX:	0.00
TOTAL:	156.98

COMMERCIAL CHARGE: 156.98

COMM ACCT NET DUE: 156.98

*** YOUR TOTAL SAVINGS: 4,903.01

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
10/08/21

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

8Us0Pk0Ss0Ss0Bs4099T

Accounts Payable <acctpay@cod.edu>

FW: [External] Invoices Submitted

Accounts Payable <acctpay@cod.edu>

Fri, Sep 10, 2021 at 03:26 PM GMT

CC:

BCC:

From: Kim Riter <kriter@microcenter.com>
Sent: Friday, September 10, 2021 9:10 AM
To: Accounts Payable <acctpay@cod.edu>
Subject: [External] Invoices Submitted

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Sincerely,

Kim Riter

Micro Center - AR Dept

AR Specialist

P: 614-850-3567

kriter@microcenter.com / ardepartment@microcenter.com

***Remit to: Micro Center AR Dept / PO BOX 848, Hilliard OH 43026**

CONFIDENTIALITY NOTE: The information contained in this transmission is for business purposes and is privileged and confidential information intended only for the use of the individual or entity named above. If you are not the intended recipient, any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this transmission in error, please return to the sender and delete it. Thank you.

2 attachments

coll du-09102021093145.pdf

image001.jpg

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1533528

Vendor Name: Micro Center Sales Corporation

Invoice Number: 5536196

Invoice Date: 9/22/2021

PO Number: B0000239

Check Number: 0287986

Check Amount: \$ 1,106.93

Check Date: 10/12/2021

Voucher Number: V0705663

Document Type: AP Invoice

Document Below

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

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

DATE: 09/22/21 10:59 AM
REFERENCE: 025-SE-5536196
CASHIER: AWALSH
ASSOCIATE: JPDELACRUZ
STATION: wtse1-03

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: Will Call

INVOICE#: 5536196 TERMS: NET 30 DAYS DUE: 10/21/21 P.O.: B0000239

1 APPLE SRV APPLE LCD ASSEMBLY	013045	679.99	679.99
1 APPLE SRV APPLE OTHER CASE PART	012815	39.99	39.99
1 APPLE SRV APPLE I/O DGHTERBRD	012963	39.99	39.99
1 NB FLAT NB FLAT RATE REPAIR	983577	149.99	149.99
SV2109090236@@1 ASTEA WORK ORDER #			

SUBTOTAL:	909.96
TAX:	0.00
TOTAL:	909.96

COMMERCIAL CHARGE: 909.96

COMM ACCT NET DUE: 909.96

*** YOUR TOTAL SAVINGS: 14,240.03

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
10/21/21

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

Accounts Payable <acctpay@cod.edu>

FW: [External] invoice charged on your commercial account

Accounts Payable <acctpay@cod.edu>

Thu, Sep 23, 2021 at 08:50 PM GMT

CC:

BCC:

From: Linette Wooddell <lwooddell@microcenter.com>
Sent: Thursday, September 23, 2021 2:29 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: [External] invoice charged on your commercial account

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Thank you,

Linette Wooddell

Micro Center, Inc.

Credit and Collection Manager

Ph: 614-850-3416

Fx.: 614-850-3402

Email: lwooddell@microcenter.com

CONFIDENTIALITY NOTE: The information contained in this transmission is for business purposes and is privileged and confidential information intended only for the use of the individual or entity named above. If you are not the intended recipient, any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this transmission in error, please return to the sender and delete it. Thank you.

1 attachment

coll du-09232021150848.pdf