

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1283488  
Vendor Name: SHI International Corp  
Invoice Number: B14021730  
Invoice Date: 9/7/2021  
PO Number: P0000059  
Check Number: 0288591  
Check Amount: \$ 315,895.11  
Check Date: 10/27/2021  
Voucher Number: V0711658  
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. B14021730

Invoice date 9/7/2021  
 Customer number 1030459  
 Sales order S54177659

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  
 P0000059/Keith Zeitz

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
9/7/2021	Scott Fee	P0000059	FEDEX GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
40620859 Z0ZX002QM Hardware Apple	Cto 27In Imac 5K 3.6Ghz I9 8Gb 1Tb Ssd 5700Xt Mm Num Kb Std Hardware Hardware Contract number: Open Market Agreement No.: 365149 EDI Line number: 1.00	36	36	2,940.77	105,867.72

40620853 Z0ZX002PT Hardware Apple	CTO 27IN IMAC 5K 3.8GHZ I78GB 1TB SSD 5700 MM NUM KB STD Hardware Hardware Contract number: Open Market Agreement No.: 365149 EDI Line number: 2.00	33	33	2,421.64	79,914.12
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Serial #: H4TG40JEPN7C  
 Serial #: H4TG40JFPN7C  
 Serial #: H4TG40JGPN7C  
 Serial #: H4TG40JHPN7C  
 Serial #: H4TG40JJPN7C  
 Serial #: H4TG40JKPN7C  
 Serial #: H4TG40JLPN7C  
 Serial #: H4TG40JMPN7C  
 Serial #: H4TG40JNPN7C  
 Serial #: H4TG40JPPN7C  
 Serial #: H4TG40JQPN7C  
 Serial #: H4TG40JRPN7C  
 Serial #: H4TG40JSPN7C  
 Serial #: H4TG40JTPN7C  
 Serial #: H4TG40JUPN7C  
 Serial #: H4TG40JVPN7C  
 Serial #: H4TG40JWPN7C  
 Serial #: H4TG40JXPN7C  
 Serial #: H4TG40JYPN7C  
 Serial #: H4TG40JZPN7C  
 Serial #: H4TG40KAPN7C  
 Serial #: H4TG40KBPN7C  
 Serial #: H4TG40KCPN7C  
 Serial #: H4TG40K0PN7C  
 Serial #: H4TG40K1PN7C  
 Serial #: H4TG40K2PN7C  
 Serial #: H4TG40K3PN7C  
 Serial #: H4TG40K4PN7C



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USA  
P0000059/Keith Zeitz

Serial #: H4TG40K5PN7C  
Serial #: H4TG40K6PN7C  
Serial #: H4TG40K7PN7C  
Serial #: H4TG40K8PN7C

40243406	Cto Macbook Pro 16In 2.6Ghz I7 16Gb Ram	25	25	2,200.23	55,005.75
Z0XZ004RB	5500M 8Gb 512Gb Ssd				
Hardware	Hardware Hardware				
Apple	Contract number: Open Market				
	Agreement No.: 365149				
	EDI Line number: 3.00				

Serial #: C02G49PCMD6R  
Serial #: C02G49PEMD6R  
Serial #: C02G49PFMD6R  
Serial #: C02G49PGMD6R  
Serial #: C02G49PHMD6R  
Serial #: C02G49PJMD6R  
Serial #: C02G49PKMD6R  
Serial #: C02G49PMMD6R  
Serial #: C02G49PNMD6R  
Serial #: C02G49PPMD6R  
Serial #: C02G49PRMD6R  
Serial #: C02G49PSMD6R  
Serial #: C02G49RQMD6R  
Serial #: C02G49RRMD6R  
Serial #: C02G49RTMD6R  
Serial #: C02G49RUMD6R  
Serial #: C02G49RVMD6R  
Serial #: C02G49RWMD6R  
Serial #: C02G49RZMD6R  
Serial #: C02G49S0MD6R  
Serial #: C02G49S1MD6R  
Serial #: C02G49S2MD6R  
Serial #: C02G49S3MD6R  
Serial #: C02G49S4MD6R  
Serial #: C02G49S5MD6R

42613083	CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM	30	30	1,534.74	46,042.20
Z12Q000NR	256GB SSD TOUCH ID KB				
Hardware	Hardware Hardware				
Apple	Contract number: Open Market				
	Agreement No.: 365149				
	EDI Line number: 5.00				

Serial #: H4TG441CQ6X2  
Serial #: H4TG441DQ6X2  
Serial #: H4TG441EQ6X2  
Serial #: H4TG441FQ6X2



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Serial #: H4TG441GQ6X2  
 Serial #: H4TG441MQ6X2  
 Serial #: H4TG441VQ6X2  
 Serial #: H4TG441WQ6X2  
 Serial #: H4TG441XQ6X2  
 Serial #: H4TG441ZQ6X2  
 Serial #: H4TG442GQ6X2  
 Serial #: H4TG4421Q6X2  
 Serial #: H4TG4425Q6X2  
 Serial #: H4TG4426Q6X2  
 Serial #: H4TG501EQ6X2  
 Serial #: H4TG501WQ6X2  
 Serial #: H4TG5014Q6X2  
 Serial #: H4TG502DQ6X2  
 Serial #: H4TG502EQ6X2  
 Serial #: H4TG502NQ6X2  
 Serial #: H4TG502QQ6X2  
 Serial #: H4TG502RQ6X2  
 Serial #: H4TG502VQ6X2  
 Serial #: H4TG502WQ6X2  
 Serial #: H4TG502XQ6X2  
 Serial #: H4TG5039Q6X2  
 Serial #: H4TG5092Q6X2  
 Serial #: H4TG5093Q6X2  
 Serial #: H4TG5094Q6X2  
 Serial #: H4TG5095Q6X2

41599337	Cto 13In Macbook Pro M1 16Gb Memory	6	6	1,469.92	8,819.52
Z11C000E4	512Gb Ssd Space Gray				
Hardware	Hardware Hardware				
Apple	Contract number: Open Market				
	Agreement No.: 365149				
	EDI Line number: 6.00				
Serial #: C02G42CPQ05P					
Serial #: C02G42CQQ05P					
Serial #: C02G42CRQ05P					
Serial #: C02G42CSQ05P					
Serial #: C02G42CTQ05P					
Serial #: C02G42CUQ05P					

39102006	Macbook Pro 16In 2.6Ghz 6-Core I7 512Gb	8	8	2,030.91	16,247.28
MVVJ2LL/A	Space Gray				
Hardware	Hardware Hardware				
Apple	Contract number: Open Market				
	Agreement No.: 365149				
	EDI Line number: 7.00				
Serial #: SC02G88M8MD6M					



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Serial #: SC02G89BFMD6M  
Serial #: SC02G835SMD6M  
Serial #: SC02G88K2MD6M  
Serial #: SC02G89MFMD6M  
Serial #: SC02G8A9EMD6M  
Serial #: SC02G83A5MD6M  
Serial #: SC02G77VNMD6M

37064334	Macally QKEYCOMBO - keyboard and mouse set	116	116	34.47	3,998.52
QKEYCOMBO	Hardware Hardware				
Hardware	Contract number: Open Market				
MACALLY	EDI Line number: 8.00				

Quote: 20569705

Sales Balance	315,895.11
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
<b>Total</b>	<b>315,895.11</b>
<b>Currency</b>	<b>USD</b>

"InvoiceAcknowledgements@shi.com" <InvoiceAcknowledgements@shi.com>

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**[External] SHI International Corp. Inv#B14021730 for your PO#P0000059**

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"InvoiceAcknowledgements@shi.com" <InvoiceAcknowledgements@shi.com>

Wed, Sep 8, 2021 at 01:24 PM GMT

CC: Invoicing <invoicing@cod.edu>

BCC:

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.

Please do not reply to this message, this is an automatically generated email. If you have any questions regarding this email, please contact your SHI account team.

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**1 attachment**

B14021730.pdf