

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283488
Vendor Name: SHI International Corp
Invoice Number: B15016697
Invoice Date: 4/1/2022
PO Number: P0002581
Check Number: 0299338
Check Amount: \$ 16,109.10
Check Date: 05/20/2022
Voucher Number: V0737350
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. B15016697

Invoice date 4/1/2022
Customer number 1030459
Sales order S55657271

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
P0002581/Keith Zeitz

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
4/1/2022	IL - EDU - Chicago Higher Ed	P0002581	ESD	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
37673093 FP1211263 Optl upd via downld BMC Software	FootPrints Service Core - BMC Continuous Support Renewal Multiple platforms English Optl upd via downld Software Contract number: RM071017 Maintenance From date: 7/1/2022 Maintenance To date: 6/30/2023	1	1	16,109.10	16,109.10

Quote: 21682086

Sales Balance	16,109.10
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	16,109.10
Currency	USD

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

[External] SHI International Corp. Inv#B15016697 for your PO#P0002581

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

Mon, Apr 4, 2022 at 01:52 PM GMT

CC:

BCC:

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1 attachment

B15016697.pdf