

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1471108
Vendor Name: Newegg Business Inc
Invoice Number: 1303862678
Invoice Date: 4/28/2022
PO Number: P0002883
Check Number: E0089606
Check Amount: \$ 100.00
Check Date: 05/10/2022
Voucher Number: V0738173
Document Type: AP Invoice

Document Below



INVOICE

INVOICE#: 1303862678
SO#: 1253696300
CUSTOMER#: 46783451

17560 Rowland St, City of Industry, CA 91748
Tel#: (888)482-6578

Mail To:

COMMUNITY COLLEGE DISTRICT 502
Sue Cabay
425 Fawell Blvd., ATTN: Accounts Payable
Glen Ellyn, IL 60137

Bill To:

COMMUNITY COLLEGE DISTRICT 502
Sue Cabay
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship To:

College of DuPage
REC PO# P0002883
425 Fawell Blvd., Attn: Susan Cabay
Glen Ellyn, IL 60137

Invoice Date: 04/28/2022
Due Date: 05/28/2022
RMA #:

Terms: B2B Net 30 USD
Ship Standard Shipping (5-7 bus.
Via: days)

Sales Person: Azmat.A.Shah
Customer PO#: P0002883

Qty	Item Number	Description	Unit Price	Extend Price	WH
2	9SIV0AHAUP4594	Seagate Constellation ES.3 ST1000NM0023 1TB 7200 R... Seller Name: Espresso Tech	50.00	100.00	9AAAAAAFH0
0	UPS-TRACK#	1ZA813770300872504	0.00	0.00	9AAAAAAFH0

Invoice#: 1303862678

Please remit payment to: Newegg Business Inc.
PO BOX 31001-2895
PASADENA CA 91110-
2895

Sub Total: 100.00
Tax: 0.00
Shipping Charge: 0.00
Total Amt: 100.00

PLEASE NOTE:

- Newegg's standard terms and conditions at <https://kb.neweggbusiness.com/knowledge-base/policy-agreement/> are incorporated by reference and apply to this order
- If you need to return an item to Newegg, please obtain an RMA by contacting Customer Service at (888) 978-8988 or clicking "My Account" on our web page
- Please save all packaging and accessories. All original equipment, components, manuals, cables, documents and packaging must be returned with your item in order for NeweggB2B to process your RMA.
- For the Return Policy, please refer to NeweggBusiness.com

"Accounting@NeweggBusiness.com" <Accounting@NeweggBusiness.com>

[External] 04/28/2022 invoice files has been generated

"Accounting@NeweggBusiness.com" <Accounting@NeweggBusiness.com>

Fri, Apr 29, 2022 at 09:03 AM GMT

CC:

BCC:

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04/28/2022 invoice files has been generated,Please refer to the attachment!

1 attachment

46783451_B2BInvNet_Invoice20220429020341.pdf