

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085884

Vendor Name: HP Inc.

Invoice Number: 7750773475

Invoice Date: 8/4/2022

PO Number:

Check Number: 0302350

Check Amount: \$ 579.81

Check Date: 09/13/2022

Voucher Number: V0751525

Document Type: AP Invoice

Document Below



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INVOICE 7750773475

Page 1 of 1

| ORDER DATE | INVOICE DATE | DUE DATE | PAYMENT TERMS | HP ORDER NUMBER |
|---------------|-----------------|-------------|------------------|--------------------|
| 08/04/2022 | 08/05/2022 | 09/04/2022 | Net 30 | 938372247 |

REMIT TO :

HP Inc.
13207 Collection Center Dr.
Chicago, IL 60693-3207

PURCHASE ORDER NUMBER

KB333542KNLCD

INVOICE TO :

College Of Dupage
425 Fawell Blvd
/
Glen Ellyn IL 60137-6708

FEDERAL EIN: 94-1081436

CUSTOMER NUMBER: 500180946

EVENT ORDER NUMBER: OR03313092

SPECIAL INSTRUCTIONS:

Written Inquiries Only, Do Not Send Parts
to this address.

HP INC
1501 PAGE MILL RD
PALO ALTO, CA 94304-1126

SUMMARY:

| | |
|---------------------------------|----------|
| ITEMS TOTAL: | \$213.31 |
| DISCOUNT: | \$74.66 |
| INVOICE SUB-TOTAL: | \$138.65 |
| SHIPPING AND HANDLING: | \$11.25 |
| TOTAL IL STATE AND LOCAL TAXES: | \$0.00 |
| INVOICE TOTAL: | \$149.90 |

| ITEM | PRODUCT | DESCRIPTION | QUANTITY | UOM | UNIT-AMT | AMOUNT |
|--|------------|--------------------------|----------|-----|----------|--------|
| SHIP TO: | | | | | | |
| College Of Dupage | | | | | | |
| 425 Fawell Blvd | | | | | | |
| / | | | | | | |
| GLEN ELLYN IL 60137-6708 | | | | | | |
| UNITED STATES | | | | | | |
| 000011 | L78065-001 | SPS-RAW PANEL LCD 14 FHD | 1 | EA | 213.31 | 213.31 |
| | | AG UWVA 250 | | | | 74.66- |
| | | DISCOUNT FOR 000011 | | | | 11.25 |
| | | SHIPPING & HANDLING | | | | 0.00 |
| | | ITEM TAX | | | | 149.90 |
| | | PRICE FOR 000011 | | | | |
| | | Shipped via: FDE | | | | |
| | | Ship date:08/05/2022 | | | | |
| | | B/L number:593546597312 | | | | |
| | | BOX - 6514029642 | | | | |
| | | STATE TAXES | : | | 0.00 | |
| | | COUNTY TAXES | : | | 0.00 | |
| | | CITY TAXES | : | | 0.00 | |
| | | DISTRICT TAXES | : | | 0.00 | |
| TAX TOTAL: Customer claims State/Local Govt exemption. | | | | | | |

SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6.7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND CF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Aug 16, 2022 at 06:13 PM GMT

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085884

Vendor Name: HP Inc.

Invoice Number: 7750774107

Invoice Date: 8/9/2022

PO Number:

Check Number: 0302350

Check Amount: \$ 579.81

Check Date: 09/13/2022

Voucher Number: V0751526

Document Type: AP Invoice

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INVOICE 7750774107

Page 1 of 1

| ORDER DATE | INVOICE DATE | DUE DATE | PAYMENT TERMS | HP ORDER NUMBER |
|---------------|-----------------|-------------|------------------|--------------------|
| 08/09/2022 | 08/09/2022 | 09/08/2022 | Net 30 | 938382589 |

REMIT TO :

HP Inc.
13207 Collection Center Dr.
Chicago, IL 60693-3207

PURCHASE ORDER NUMBER

RL333731KBTP

INVOICE TO :

College Of Dupage
425 Fawell Blvd
/
Glen Ellyn IL 60137-6708

FEDERAL EIN: 94-1081436

CUSTOMER NUMBER: 500180946

EVENT ORDER NUMBER: OR03332842

SPECIAL INSTRUCTIONS:

Written Inquiries Only, Do Not Send Parts
to this address.

HP INC
1501 PAGE MILL RD
PALO ALTO, CA 94304-1126

| SUMMARY: | |
|---------------------------------|---------|
| ITEMS TOTAL: | \$60.78 |
| DISCOUNT: | \$21.27 |
| INVOICE SUB-TOTAL: | \$39.51 |
| SHIPPING AND HANDLING: | \$11.25 |
| TOTAL IL STATE AND LOCAL TAXES: | \$0.00 |
| INVOICE TOTAL: | \$50.76 |

| ITEM | PRODUCT | DESCRIPTION | QUANTITY | UOM | UNIT-AMT | AMOUNT |
|--|------------|--------------------------|----------|-----|----------|--------|
| SHIP TO: | | | | | | |
| College Of Dupage | | | | | | |
| 425 Fawell Blvd | | | | | | |
| / | | | | | | |
| GLEN ELLYN IL 60137-6708 | | | | | | |
| UNITED STATES | | | | | | |
| 000011 | L28253-001 | SPS-TOUCHPAD BOARD | 1 | EA | 60.78 | 60.78 |
| | | DISCOUNT FOR 000011 | | | | 21.27 |
| | | SHIPPING & HANDLING | | | | 11.25 |
| | | ITEM TAX | | | | 0.00 |
| | | PRICE FOR 000011 | | | | 50.76 |
| | | Shipped via: FDE | | | | |
| | | Ship date: 08/09/2022 | | | | |
| | | B/L number: 593546624824 | | | | |
| | | BOX - 6514037397 | | | | |
| | | STATE TAXES | | | 0.00 | |
| | | COUNTY TAXES | | | 0.00 | |
| | | CITY TAXES | | | 0.00 | |
| | | DISTRICT TAXES | | | 0.00 | |
| TAX TOTAL: Customer claims State/Local Govt exemption. | | | | | | |

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"Barrios, Isabel" <barriosi142@cod.edu>

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"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Aug 16, 2022 at 06:13 PM GMT

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085884
Vendor Name: HP Inc.
Invoice Number: 7750780238
Invoice Date: 8/24/2022
PO Number:
Check Number: 0302350
Check Amount: \$ 579.81
Check Date: 09/13/2022
Voucher Number: V0752318
Document Type: AP Invoice

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INVOICE 7750780238

Page 1 of 1

| ORDER DATE | INVOICE DATE | DUE DATE | PAYMENT TERMS | HP ORDER NUMBER |
|---------------|-----------------|-------------|------------------|--------------------|
| 08/24/2022 | 08/30/2022 | 09/29/2022 | Net 30 | 938415764 |

REMIT TO :

HP Inc.
13207 Collection Center Dr.
Chicago, IL 60693-3207

PURCHASE ORDER NUMBER

KB333997EMMOBO

INVOICE TO :

College Of Dupage
425 Fawell Blvd
/
Glen Ellyn IL 60137-6708

FEDERAL EIN: 94-1081436
CUSTOMER NUMBER: 500180946
EVENT ORDER NUMBER: OR03406927

SPECIAL INSTRUCTIONS:

Written Inquiries Only, Do Not Send Parts
to this address.

HP INC
1501 PAGE MILL RD
PALO ALTO, CA 94304-1126

| SUMMARY: | |
|---------------------------------|----------|
| ITEMS TOTAL: | \$566.00 |
| DISCOUNT: | \$198.10 |
| INVOICE SUB-TOTAL: | \$367.90 |
| SHIPPING AND HANDLING: | \$11.25 |
| TOTAL IL STATE AND LOCAL TAXES: | \$0.00 |
| INVOICE TOTAL: | \$379.15 |

| ITEM | PRODUCT | DESCRIPTION | QUANTITY | UOM | UNIT-AMT | AMOUNT |
|--|------------|-------------------------|----------|-----|----------|--------|
| SHIP TO: | | | | | | |
| College Of Dupage | | | | | | |
| 425 Fawell Blvd | | | | | | |
| / | | | | | | |
| GLEN ELLYN IL 60137-6708 | | | | | | |
| UNITED STATES | | | | | | |
| 000011 | 914285-001 | SPS-MBD WS Z4 G4 - Xeon | 1 | EA | 566.00 | 566.00 |
| | | DISCOUNT FOR 000011 | | | | 198.10 |
| | | SHIPPING & HANDLING | | | | 11.25 |
| | | ITEM TAX | | | | 0.00 |
| | | PRICE FOR 000011 | | | | 379.15 |
| | | Shipped via: FDE | | | | |
| | | Ship date:08/30/2022 | | | | |
| | | B/L number:606256605398 | | | | |
| | | BOX - 6514099771 | | | | |
| | | STATE TAXES | | | 0.00 | |
| | | COUNTY TAXES | | | 0.00 | |
| | | CITY TAXES | | | 0.00 | |
| | | DISTRICT TAXES | | | 0.00 | |
| TAX TOTAL: Customer claims State/Local Govt exemption. | | | | | | |

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"Barrios, Isabel" <barriosi142@cod.edu>

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"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Sep 7, 2022 at 04:19 PM GMT

CC:

BCC:

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