

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081556

Vendor Name: Apple Computer

Invoice Number: AJ34284661

Invoice Date: 9/15/2022

PO Number: P0004417

Check Number: E0091495

Check Amount: \$ 400.00

Check Date: 09/21/2022

Voucher Number: V0755421

Document Type: AP Invoice

Document Below

Invoice



Sales Order Number: 1526464091

Invoice number: AJ34284661

Customer Number: 48460

PO Number: P0004417

Invoice Date: 09/15/2022

Payment Due Date: 10/15/2022

Payment Terms: Net 30 Days

Amount Due: USD\$ 400.00

Please remit payment to

Apple Inc.

P.O. Box 281877

ATLANTA, GA 30384-1877

USA

Sold To

COLLEGE OF DUPAGE

COMMUNITY COLLEGE DISTRICT 502

425 FAWELL BLVD

GLEN ELLYN IL 60137-6708

USA

Ship To

COLLEGE OF DUPAGE

COLLEGE OF DUPAGE SHIPPING & RECEIV

COMMUNITY COLLEGE DISTRICT 502

425 FAWELL BLVD

GLEN ELLYN IL 60137-6708

USA

Item Article	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
000010	D6701Z/A	ITS VPP CREDIT VAR EDU-INT PO Item 000010 Web Order Number : 2211400094	1	1	\$ 400.00	\$ 400.00

Questions

Call 8008002775 Mon-Fri 7:30 am - 6:30 pm CT

Special Instructions

Terms and Conditions

This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple.

Subtotal \$ 400.00

Tax \$ 0.00

Shipping \$0.00

Total Amount Due: **USD\$ 400.00**

Apple <AMR_invoicing@email.apple.com>

[External] Your Apple Billing Invoice Number AJ 34284661 for Customer 48460

Apple <AMR_invoicing@email.apple.com>

Thu, Sep 15, 2022 at 06:14 PM GMT

CC:

BCC:

a, a.aapl-link, a.aapl-link:link { text-decoration: none } a.aapl-link:hover { text-decoration: underline } body { width: 100% !important } @media only screen and (max-device-width: 768px) { #aapl-eyebrow, #aapl-footer { -webkit-text-size-adjust: 120% } #aapl-eyebrow a, #aapl-footer a, a { color: inherit } }

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.



Dear Valued Customer,

Attached please find your Apple Billing Document AJ 34284661, for date of issue 09/15/2022. Please retain a copy of this invoice for your records and warranty services. Please do not reply to this email. If you need further assistance, contact your Accounts Receivable Representative directly.

Thank you for your business,
Apple

1 attachment

AJ 34284661.pdf



Apple Inc.

INVOICE

PLEASE REMIT TO:

Apple Inc.
P. O. Box 281877
ATLANTA, GA 30384-1877

Page 1 Customer Number 48460 Invoice Number AJ 34284661

Reference Date 09/15/22 Amount Due 400.00

Please Reference Apple's Invoice Number on Your Remittance

Sold To:

COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTRICT 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

Ship To:

COLLEGE OF DUPAGE
COLLEGE OF DUPAGE SHIPPING & RECEIV
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

Customer Number 48460 Customer P.O. Number P0004417 Sales Order Number 1526464091 Invoice Number AJ 34284661 Invoice Date 09/15/22 Terms Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	D6701Z/A	ITS VPP CREDIT VAR EDU-INT	1	1	400.00	400.00
Total Credit Value:			400.00	USD		

Web Order Number: 2211400094

Questions? Call 8008002775 Mon-Fri 7:30 am - 6:30 pm CT

For Finished Goods Invoices Call: *Developer 800-793-9378 *Higher Education 800-800-2775 *Internal 800-793-9378 *K-12 800-800-2775 *Reseller 800-793-2378 *Apple Loan 800-APPLE-LN
For Service Invoices Call: 800-919-2775 For Apple Direct: *Higher Education Customer *K-12 Customer *Customer Phone/Internet 800-795-1000

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	400.00
	SH	09/15/22	09/15/22	Best Way		Tax	0.00
<p>After Remitting Payment Retain This Portion Of Invoice For Your Records.</p> <p>Please See Reverse Side For Terms And Conditions Pertaining To This Order.</p>  <p>Apple Inc.</p>						Shipping Charges	
						TOTAL USD	400.00
						Special Instructions:	
Shipped From:							
F/G Distribution Center							
Elk Grove, Ca 95758							