

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085884

Vendor Name: HP Inc.

Invoice Number: 7750824542

Invoice Date: 2/2/2023

PO Number:

Check Number: 0310247

Check Amount: \$ 325.24

Check Date: 03/14/2023

Voucher Number: V0775190

Document Type: AP Invoice

Document Below



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INVOICE 7750824542

Page 1 of 1

ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NUMBER
02/02/2023	02/04/2023	03/06/2023	Net 30	938732652

REMIT TO:

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

PURCHASE ORDER NUMBER

DG343115AJFPD

INVOICE TO:

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

FEDERAL EIN: 94-1081436
CUSTOMER NUMBER: 500180946
EVENT ORDER NUMBER: OR04190452

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:	\$234.64
DISCOUNT:	\$82.12
INVOICE SUB-TOTAL:	\$152.52
SHIPPING AND HANDLING:	\$11.25
TOTAL IL STATE AND LOCAL TAXES:	\$0.00
INVOICE TOTAL:	\$163.77

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	234.64	234.64
		AG UWVA 250				82.12-
		DISCOUNT FOR 000011				11.25
		SHIPPING & HANDLING				0.00
		ITEM TAX				163.77
		PRICE FOR 000011				
		Shipped via: FDE				
		Ship date:02/04/2023				
		B/L number:632443890370				
		BOX - 6514550058				
		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>

Mon, Feb 13, 2023 at 06:42 PM UTC

CC:

BCC:

1 attachment

2807_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085884

Vendor Name: HP Inc.

Invoice Number: 7750827542

Invoice Date: 2/15/2023

PO Number:

Check Number: 0310247

Check Amount: \$ 325.24

Check Date: 03/14/2023

Voucher Number: V0777105

Document Type: AP Invoice

Document Below



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INVOICE 7750827542

Page 1 of 1

ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NUMBER
02/14/2023	02/15/2023	03/17/2023	Net 30	938754090

REMIT TO:

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

PURCHASE ORDER NUMBER

230214-00124

INVOICE TO:

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

FEDERAL EIN: 94-1081436
CUSTOMER NUMBER: 500180946
EVENT ORDER NUMBER: JH343769FPDAF

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:	\$231.11
DISCOUNT:	\$80.89
INVOICE SUB-TOTAL:	\$150.22
SHIPPING AND HANDLING:	\$11.25
TOTAL IL STATE AND LOCAL TAXES:	\$0.00
INVOICE TOTAL:	\$161.47

ITEM	PRODUCT	DESCRIPTION	QUANTITY	UOM	UNIT-AMT	AMOUNT
SHIP TO:						
College Of Dupage						
425 Fawell Blvd						
/						
GLEN ELLYN IL 60137-6708						
UNITED STATES						
000011	M21389-001	SPS-LCD RAW PANEL 14.0 FH	1	EA	231.11	231.11
		D AG UWVA 250N				80.89-
		DISCOUNT FOR 000011				11.25
		SHIPPING & HANDLING				0.00
		ITEM TAX				161.47
		PRICE FOR 000011				
		Shipped via: FDE				
		Ship date:02/15/2023				
		B/L number:632444028428				
		BOX - 6514580589				
		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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Hewlett-Packard Company
1131 Chinden Blvd. M/S 306
Boise, ID 83714-0021

14-0.60-12254S13.ps 0216 1-2 HIP



COLLEGE OF DUPAGE

/

425 FAWELL BLVD
GLEN ELLYN IL 60137-6599



"Zerrudo, Marivic" <zerrudom@cod.edu>

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Mon, Mar 6, 2023 at 07:58 PM UTC

CC:

BCC:

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