

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085884

**Vendor Name:** HP Inc.

**Check Details:**

**Check Number:** 0336398

**Check Amount:** \$ 106.50

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 9019794411

**Invoice Date:** 2/16/2025

**PO Number:** NULL

**Voucher Number:** V0874907

**Document Type:** AP Invoice

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**Document Below**

# Invoice

Original document

**Bill to**

3-0.57-63080D11.ps 524821131 1-1

**COLLEGE OF DUPAGE**

425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708  
UNITED STATES OF AMERICA

BILL TO ID 0900498162

**Sold By**

HP Inc.  
1501 Page Mill Rd  
PALO ALTO CA 94304-1126  
UNITED STATES OF AMERICA

**Sold To**

College Of Dupage  
425 Fawell Blvd  
GLEN ELLYN IL 60137-6708  
UNITED STATES OF AMERICA  
Sold To ID 0900498162

**Seller References**

Invoice Number	9019794411	Invoice Date	16 Feb 2025
Inco Terms	DDP/DELIVERED DUTY PAID		
Original Oder Date	18 Dec 2024		
Olympia	OD02808779	Service Rendered Date	16 Feb 2025
Federal Tax Id	94-1081436	Tax Point Date	16 Feb 2025

**Customer References**

Attention to	College Of Dupage
Customer Purchase Order	DG8050FPDTH
Federal Tax Id	
<b>Customer contact</b>	
Name	
Telephone Number	
E Mail	

**Remittance details**

Remit to	
HP Inc. 13207 Collection Center Dr. Chicago IL 60693-3207	
Payment Terms	Within 30 days due net
Payment Due Date	18 Mar 2025

**Special Instructions****HP Business Contact**

Name	
E Mail	

**HP Order Number**

0122345268

**Invoice Summary**

Total price	150.07	USD
Total discount	-52.52	USD
Net sub total	97.55	USD
Shipping & Handling	8.95	USD
Taxable base amount	106.50	USD
Total tax amount	0.00	USD
<b>Total Amount Payable</b>	<b>106.50</b>	<b>USD</b>



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

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**Attached Image**

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

Tue, Feb 25, 2025 at 08:50 PM UTC

CC:

BCC:

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**1 attachment**

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