

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085884

**Vendor Name:** HP Inc.

**Check Details:**

**Check Number:** 0337299

**Check Amount:** \$ 215.27

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 9019806053

**Invoice Date:** 2/19/2025

**PO Number:** NULL

**Voucher Number:** V0876249

**Document Type:** AP Invoice

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**Document Below**

# Invoice

Original document

**Bill to**

15-0.57-63852D11.ps 524821857 1-1

**COLLEGE OF DUPAGE**425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708  
UNITED STATES OF AMERICA**Sold By**HP Inc.  
1501 Page Mill Rd  
PALO ALTO CA 94304-1126  
UNITED STATES OF AMERICA

BILL TO ID 0900498162

**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     | 9019806053              | Invoice Date          | 19 Feb 2025 |
| Inco Terms         | DDP/DELIVERED DUTY PAID |                       |             |
| Original Oder Date | 18 Feb 2025             |                       |             |
| Olympia            | OD02823333              | Service Rendered Date | 19 Feb 2025 |
| Federal Tax Id     | 94-1081436              | Tax Point Date        | 19 Feb 2025 |

**Customer References**

|                         |                   |
|-------------------------|-------------------|
| Attention to            | College Of Dupage |
| Customer Purchase Order | JH1102KBJMX2      |
| Federal Tax Id          |                   |
| <b>Customer contact</b> |                   |
| Name                    |                   |
| Telephone Number        |                   |
| E Mail                  |                   |

**Remittance details**

|   |                        |
|---|------------------------|
| Remit to<br>HP Inc.<br>13207 Collection Center Dr.<br>Chicago IL 60693-3207 |                        |
| Payment Terms   | Within 30 days due net |
| Payment Due Date  | 21 Mar 2025            |

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

|        |  |
|--------|--|
| Name   |  |
| E Mail |  |

**HP Order Number**

0122388174

**Invoice Summary**

|                             |               |            |
|-----------------------------|---------------|------------|
| Total price                 | 317.42        | USD        |
| Total discount              | -111.10       | USD        |
| Net sub total               | 206.32        | USD        |
| Shipping & Handling         | 8.95          | USD        |
| Taxable base amount         | 215.27        | USD        |
| Total tax amount            | 0.00          | USD        |
| <b>Total Amount Payable</b> | <b>215.27</b> | <b>USD</b> |



|                         |            |                |              |
|-------------------------|------------|----------------|--------------|
| Customer Purchase Order | Olympia    | Invoice Number | Invoice Date |
| JH1102KBJMX2            | OD02823333 | 9019806053     | 19 Feb 2025  |



**Ship To**

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

**Shipment references**

|                        |                   |
|------------------------|-------------------|
| Carrier Name           | Fedex Corporation |
| External Delivery note | 3012819774        |
| Goods issue date       | 20250218          |
| Shipping type          | Air               |
| Shipping & Handling    | 8.95 USD          |
| Tax for S & H          |                   |

| Item | Material | Material Description | Quantity | Uom | Unit Price | Item net price | Ccy |
|------|----------|----------------------|----------|-----|------------|----------------|-----|
|------|----------|----------------------|----------|-----|------------|----------------|-----|

**Customer Material Order Number:**

JH1102KBJMX2

|        |            |                                 |   |    |                        |         |     |
|--------|------------|---------------------------------|---|----|------------------------|---------|-----|
| 010000 | M23769-001 | SPS-TOP COVER W/KBD CP BL SR US | 2 | EA | 158.71                 | 317.42  | USD |
| HTS    |            |                                 |   |    | Discount               | -111.10 | USD |
| COO    |            |                                 |   |    | Net sub total          | 206.32  | USD |
|        |            |                                 |   |    | Shipping and Handling  | 8.95    | USD |
|        |            |                                 |   |    | IL State and local tax | 0.00    | USD |

**Invoice Summary**

|                             |               |            |
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| <b>Total Amount Payable</b> | <b>215.27</b> | <b>USD</b> |

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

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**Attached Image**

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

Mon, Mar 3, 2025 at 08:36 PM UTC

CC:

BCC:

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**1 attachment**

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