

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1283488

Vendor Name: SHI International Corp

Check Details:

Check Number: 0337358

Check Amount: \$ 34,284.50

Check Date: 3/18/2025

Invoice Details:

Invoice Number: B19447314

Invoice Date: 2/28/2025

PO Number: P0015593

Voucher Number: V0878298

Document Type: AP Invoice

Document Below



Federal tax ID: 22-3009648
290 Davidson Ave.
Somerset, NJ 08873
Phone: 888-235-3871
Fax: 732-805-9669

Please remit payment to:
SHI International Corp
P.O. Box 952121
Dallas, TX 75395-2121
Wire information: Wells Fargo Bank
Wire Rt# 121000248
ACH Rt# 121000248
Account#2000037641964
SWIFT Code: WFBIUS6S
For W-9 Form, www.shi.com/W9
Send remittances to - remittance@shi.com

Invoice No. B19447314
Invoice date 2/28/2025
Customer Acc. No. 1030459
Sales order S60754070
Finance charge of 1.5% per month will be charged on
past due accounts - 18%/yr.
All returns require an RMA# supplied by your SHI
Sales team.

Bill To
COLLEGE OF DUPAGE
425 FAWELL BLVD.
ACCOUNTS PAYABLE
GLEN ELLYN, IL 60137
USA

Ship To
COLLEGE OF DUPAGE
425 FAWELL BLVD.
SHIPPING AND RECEIVING
Glen Ellyn, IL 60137
USA
P0015593/Michael Mohring

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
2/28/2025	IL - EDU - North	P0015593	ESD	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
48674578 CTB-EDU-CLOUD ESD JAMF Software	JAMF CONNECT BASIC A MAC AUTHENTICATION AND ACCOUNT Multiple platforms English ESD Software Contract number: RM071017 Maintenance From date: 3/3/2025 Maintenance To date: 3/2/2026	725	725	5.31	3,849.75
48674619 PRO-EDU-MACOS-CLOUD ESD JAMF Software	JAMF PRO FOR MACOS DEVICE SUBSCRIPTION MACOS LICENSE FOR Multiple platforms English ESD Software Contract number: RM071017 Maintenance From date: 3/3/2025 Maintenance To date: 3/2/2026	725	725	19.12	13,862.00
48674615 PRO-EDU-IOS-CLOUD ESD JAMF Software	JAMF PRO FOR IOS IOS AND IPADOS LICENSE FOR APPLE MANAGEMENT Multiple platforms English ESD Software Contract number: RM071017 Maintenance From date: 3/3/2025 Maintenance To date: 3/2/2026	500	500	9.55	4,775.00
48674623 PRO-EDU-TVOS-CLOUD ESD JAMF Software	JAMF PRO FOR TVOS DEVICE SUBSCRIPTION TVOS LICENSE FOR APPLE Multiple platforms English ESD Software Contract number: RM071017 Maintenance From date: 3/3/2025 Maintenance To date: 3/2/2026	10	10	9.55	95.50
48681551 PRT-EDU ESD JAMF Software	COMPREHENSIVE ENDPOINT SECURITY DEFENSE WEB THREAT PREVENTIO Multiple platforms English ESD Software Contract number: RM071017 Maintenance From date: 3/3/2025 Maintenance To date: 3/2/2026	775	775	12.74	9,873.50
48674615 PRO-EDU-IOS-CLOUD ESD JAMF Software	JAMF PRO FOR IOS IOS AND IPADOS LICENSE FOR APPLE MANAGEMENT Multiple platforms English ESD Software Contract number: RM071017 Maintenance From date: 3/3/2025 Maintenance To date: 3/2/2026	150	150	8.55	1,282.50



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48674619 PRO-EDU-MACOS-CLOUD ESD JAMF Software	JAMF PRO FOR MACOS DEVICE SUBSCRIPTION MACOS LICENSE FOR Multiple platforms English ESD Software Contract number: RM071017 Maintenance From date: 3/3/2025 Maintenance To date: 3/2/2026	25	25	17.10	427.50
48674578 CTB-EDU-CLOUD ESD JAMF Software	JAMF CONNECT BASIC A MAC AUTHENTICATION AND ACCOUNT Multiple platforms English ESD Software Contract number: RM071017 Maintenance From date: 3/3/2025 Maintenance To date: 3/2/2026	25	25	4.75	118.75

Quote: 25517058

Sales Balance	34,284.50
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	34,284.50
Currency	USD

"InvoiceAcknowledgements@shi.com" <InvoiceAcknowledgements@shi.com>

[External] SHI International Corp. Inv#B19447314 for your PO#P0015593

"InvoiceAcknowledgements@shi.com" <InvoiceAcknowledgements@shi.com>

Mon, Mar 3, 2025 at 10:42 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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Please do not reply to this message, this is an automatically generated email. If you have any questions regarding this email, please contact your SHI account team.

1 attachment

B19447314.pdf