

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1283488

Vendor Name: SHI International Corp

Check Details:

Check Number: 0339885

Check Amount: \$ 4,398.00

Check Date: 6/10/2025

Invoice Details:

Invoice Number: B19820237

Invoice Date: 5/29/2025

PO Number: P0017680

Voucher Number: V0888392

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. B19820237
Invoice date 5/29/2025
Customer Acc. No. 1030459
Sales order S61283663
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
P0017680/Joe Brenner

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
5/29/2025	Edu Great Lakes - MS	P0017680	ESD	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
36986537 AAD-38391 ESD Microsoft Select	M365 EDU A3 ShrdSvr ALNG SubsVL MVL PerUsr Windows - Multiple Windows Platform All Languages ESD Software Contract number: RM071017 Agreement No.: 49841953 Agreement Name: College of DuPage Enrollment No.: 89767994 Enrollment Name: College of DuPage Country of Usage: USA Maintenance From date: 5/27/2025 Maintenance To date: 9/30/2025	150	150	17.95	2,692.50
37261139 PYQ-00001 ESD Microsoft Select	M365 A5 Security Edu Sub Per User Windows - Multiple Windows Platform All Languages ESD Software Contract number: RM071017 Agreement No.: 49841953 Agreement Name: College of DuPage Enrollment No.: 89767994 Enrollment Name: College of DuPage Country of Usage: USA Maintenance From date: 5/27/2025 Maintenance To date: 9/30/2025	150	150	11.37	1,705.50

Quote: 26217754



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SHIPPING AND RECEIVING
Glen Ellyn, IL 60137
USA
P0017680/Joe Brenner

Sales Balance	4,398.00
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	4,398.00
Currency	USD

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

[External] SHI International Corp. Inv#B19820237 for your PO# P0017680

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

Fri, May 30, 2025 at 07:34 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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1 attachment

B19820237.pdf