

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1283488

Vendor Name: SHI INTERNATIONAL

Check Details:

Check Number: 0342447

Check Amount: \$ 1,419.84

Check Date: 9/9/2025

Invoice Details:

Invoice Number: B20192624

Invoice Date: 8/28/2025

PO Number: P0019097

Voucher Number: V0899189

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. B20192624
Invoice date 8/28/2025
Customer Acc. No. 1030459
Sales order S61732481
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
P0019097/Layne Engel

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
8/28/2025	TERM-IL - EDU - North	P0019097	UPS GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
49888094 MD3Y4LL/A Hardware Apple	Apple iPad A16 Wi-Fi - tablet - 128 GB - 11 Hardware Hardware Contract number: 2024056-02 Agreement No.: 365149 Serial #: SH7D2NR9LX2 Serial #: SK0V4MHVJ12 Serial #: SM7NQC636WN	3	3	356.68	1,070.04

Quote: 26524555

Sales Balance	1,070.04
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	1,070.04
Currency	USD

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

[External] SHI International Corp. Inv#B20192624 for your PO#P0019097

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

Fri, Aug 29, 2025 at 06:33 PM UTC

CC: Invoicing <invoicing@cod.edu>

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1 attachment

B20192624.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1283488

Vendor Name: SHI INTERNATIONAL

Check Details:

Check Number: 0342447

Check Amount: \$ 1,419.84

Check Date: 9/9/2025

Invoice Details:

Invoice Number: B20201467

Invoice Date: 8/29/2025

PO Number: P0019096

Voucher Number: V0899190

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. B20201467
Invoice date 8/29/2025
Customer Acc. No. 1030459
Sales order S61733289
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
P0019096/Beverly Smith

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
8/29/2025	TERM-IL - EDU - North	P0019096	UPS GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
38381340 DS9308-SR4U2100AZW Hardware Zebra Technologies Serial #: S25048523700791	Zebra DS9300 Series DS9308 - Standard Range (SR) - USB Kit - Hardware Hardware Contract number: 2024056-02	1	1	349.80	349.80

Quote: 26576127

Sales Balance	349.80
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	349.80
Currency	USD

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[External] SHI International Corp. Inv#B20201467 for your PO#P0019096

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

Tue, Sep 2, 2025 at 09:16 PM UTC

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