

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1283488

**Vendor Name:** SHI INTERNATIONAL

**Check Details:**

**Check Number:** 0342734

**Check Amount:** \$ 209,185.60

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** B20259517

**Invoice Date:** 9/16/2025

**PO Number:** P0019377

**Voucher Number:** V0904481

**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](http://www.shi.com/W9)  
Send remittances to - [remittance@shi.com](mailto:remittance@shi.com)

**Invoice No. B20259517**  
Invoice date 9/16/2025  
Customer Acc. No. 1030459  
Sales order S61806967  
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 Boulevard  
Glen Ellyn, IL 60137  
USA  
P0019377

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
9/16/2025	TERM-IL - EDU - North	P0019377	ESD	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
50301097 VCF-CLD-FND ESD VMware	VMware Cloud Foundation Multiple platforms English ESD Software Contract number: RM071017 Maintenance From date: 11/1/2025 Maintenance To date: 10/31/2026	1040	1040	201.14	209,185.60

Quote: 26578980

Sales Balance	209,185.60
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
<b>Total</b>	<b>209,185.60</b>
<b>Currency</b>	<b>USD</b>

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

---

**[External] SHI International Corp. Inv#B20259517 for your PO#P0019377**

---

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

Wed, Sep 17, 2025 at 05:12 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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**

B20259517.pdf