

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1081556 **Vendor Name:** APPLE COMPUTER

Check Details:

Check Number: E0110444 **Check Amount:** \$ 1,157.98 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: MC12201335 **Invoice Date:** 10/6/2025 **PO Number:** P0019781 **Voucher Number:** V0913419

Document Type: AP Invoice

Document Below

Invoice



Sales Order Number: AAA4667751
Invoice number: MC12201335
Customer Number: 48460
PO Number: P0019781

Invoice Date: 10/06/2025
Payment Due Date: 11/05/2025
Payment Terms: Net 30 Days
Amount Due: USD\$ 199.98

Please remit payment to
Apple Inc.
P.O. Box 281877
ATLANTA, GA 30384-1877
USA

Sold To
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTRICT 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

Ship To
COLLEGE OF DUPAGE
appleman@cod.edu
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

Item Article	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
000010	D6701Z/A	ITS VPP CREDIT VAR EDU-INT Web Order Number : 2213852567	1	1	\$ 199.98	\$ 199.98

Questions
Call or email EducationSupport@apple.com
Special Instructions
Terms and Conditions
This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple.

Subtotal \$ 199.98
Tax \$ 0.00
Shipping \$0.00
Total Amount Due: USD\$ 199.98

[External] Your Apple Billing Invoice Number MC12201335 for Customer 48460

Apple <AMR_invoicing@email.apple.com>

Mon, Oct 6, 2025 at 08:00 PM UTC

CC:

BCC:

a, a.aapl-link, a.aapl-link:link { text-decoration: none } a.aapl-link:hover { text-decoration: underline } body { width: 100% !important } @media only screen and (max-device-width: 768px) { #aapl-eyebrow, #aapl-footer { -webkit-text-size-adjust: 120% } #aapl-eyebrow a, #aapl-footer a, a { color: inherit } }

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Dear Valued Customer,

Attached please find your Apple Billing Document MC12201335, for date of issue 10/06/2025. Please retain a copy of this invoice for your records and warranty services. Please do not reply to this email. If you need further assistance, contact your Accounts Receivable Representative directly.

Thank you for your business,
Apple

1 attachment

MC12201335.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1081556 **Vendor Name:** APPLE COMPUTER

Check Details:

Check Number: E0110444 **Check Amount:** \$ 1,157.98 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: MC18541645 **Invoice Date:** 10/21/2025 **PO Number:** P0020005 **Voucher Number:** V0913404

Document Type: AP Invoice

Document Below

Invoice



Sales Order Number: AAA4752413

Invoice number: MC18541645

Customer Number: 48460

PO Number: P0020005

Invoice Date: 10/21/2025

Payment Due Date: 11/20/2025

Payment Terms: Net 30 Days

Amount Due: USD\$ 958.00

Please remit payment to

Apple Inc.

P.O. Box 281877

ATLANTA, GA 30384-1877

USA

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COLLEGE OF DUPAGE

COMMUNITY COLLEGE DISTRICT 502

425 FAWELL BLVD

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Ship To

COLLEGE OF DUPAGE

COMMUNITY COLLEGE DISTRICT 502

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GLEN ELLYN IL 60137-6708

USA

Item Article	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
000010	MD7F4LL/A	IPAD WF CL 128GB SLV-USA Web Order Number : 2112296976	2	2	\$ 479.00	\$ 958.00

Questions

Call or email EducationSupport@apple.com

Special Instructions

Terms and Conditions

This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple.

Subtotal \$ 958.00

Tax \$ 0.00

Shipping \$0.00

Total Amount Due: **USD\$ 958.00**

Invoice



Sales Order Number: AAA4752413
Invoice number: MC18541645
Customer Number: 48460
PO Number: P0020005

Invoice Date: 10/21/2025
Payment Due Date: 11/20/2025
Payment Terms: Net 30 Days
Amount Due: USD\$ 958.00

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USA

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COMMUNITY COLLEGE DISTRICT 502
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

Item Article	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
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Serial Numbers for Item 000010
KFLK7T70P3

M746JRH9XC

[External] Your Apple Billing Invoice Number MC18541645 for Customer 48460

Apple <AMR_invoicing@email.apple.com>

Tue, Oct 21, 2025 at 10:03 PM UTC

CC:

BCC:

a, a.aapl-link, a.aapl-link:link { text-decoration: none } a.aapl-link:hover { text-decoration: underline } body { width: 100% !important } @media only screen and (max-device-width: 768px) { #aapl-eyebrow, #aapl-footer { -webkit-text-size-adjust: 120% } #aapl-eyebrow a, #aapl-footer a, a { color: inherit } }

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Thank you for your business,
Apple

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MC18541645.pdf