

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1283488 **Vendor Name:** SHI INTERNATIONAL

Check Details:

Check Number: 0346919 **Check Amount:** \$ 19,867.40 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: B20524065 **Invoice Date:** 11/21/2025 **PO Number:** P0020273 **Voucher Number:** V0914779

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. B20524065
Invoice date 11/21/2025
Customer Acc. No. 1030459
Sales order S62048012
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
P0020273

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
11/21/2025	IL & WI - EDU - K. Fraizer	P0020273	UPS GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
49162475 Z1FC000EQ Hardware Apple	CTO 14IN MACBOOK PRO M4 PRO 14C CPU 20C GPU 48GB 1TB 96W SIL Hardware Hardware Contract number: 2024056-02 Agreement No.: 365149 Serial #: SLXG63HK2QY Serial #: SL46LW14VTD Serial #: SM2ND4G2QW4 Serial #: SLXKFV170X2 Serial #: SMHJN4X06NT Serial #: SMH530GL2QG Serial #: SMK7WK424MT	7	7	2,838.20	19,867.40

Quote: 26716007

Sales Balance	19,867.40
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	19,867.40
Currency	USD

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

[External] SHI International Corp. Inv#B20524065 for your PO#P0020273

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

Mon, Nov 24, 2025 at 06:55 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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1 attachment

B20524065.pdf