

Information:

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

Check Details:

Check Number: 0347235 **Check Amount:** \$ 5,077.20 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: B20560476 **Invoice Date:** 12/2/2025 **PO Number:** P0020537 **Voucher Number:** V0916204

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. B20560476

Invoice date 12/2/2025
Customer Acc. No. 1030459
Sales order S62154474

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
P0020537/Michael Mohring

| Ship Date | Salesperson | Purchase Order | Ship Via | FOB | Terms |
|-----------|----------------------|----------------|----------|----------|--------|
| 12/2/2025 | Edu Great Lakes - MS | P0020537 | ESD | FOB DEST | NET 30 |

| Item No. Mfg Part No. | Description | Qty Ordered | Qty Shipped | Unit Price | Extended Price |
|--|--|----------------|----------------|---------------|-------------------|
| 50978096 AAU-89322 ESD Microsoft Select | Microsoft 365 Copilot EDU Add-on Windows - Multiple Windows Platform Single Language 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: 12/1/2025 Maintenance To date: 9/30/2026 EDI Line number: 1.00 | 30 | 30 | 169.24 | 5,077.20 |

Quote: 26882841

| | |
|-----------------|-----------------|
| Sales Balance | 5,077.20 |
| Freight | 0.00 |
| Recycling Fee | 0.00 |
| Sales Tax | 0.00 |
| Total | 5,077.20 |
| Currency | USD |

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

[External] SHI International Corp. Inv#B20560476 for your PO#P0020537

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

Wed, Dec 3, 2025 at 05:03 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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1 attachment

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