

**Information:**

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

**Check Details:**

**Check Number:** 0354039 **Check Amount:** \$ 25,060.63 **Check Date:** 6/30/2026

**Invoice Details:**

**Invoice Number:** B21307098 **Invoice Date:** 6/11/2026 **PO Number:** P0023514 **Voucher Number:** V0944403

**Document Type:** AP Invoice

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**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. B21307098**

Invoice date 6/11/2026  
Customer Acc. No. 1030459  
Sales order S62979288

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  
P0023514/Joseph Houdek

| Ship Date | Salesperson                     | Purchase Order | Ship Via   | FOB      | Terms  |
|-----------|---------------------------------|----------------|------------|----------|--------|
| 6/11/2026 | Edu - Illinois (K. Frazier) CR3 | P0023514       | UPS GROUND | FOB DEST | NET 30 |

| Item No.<br>Mfg Part No.                                                                                                                                                                                                                                                                                                                               | Description                                                                                                                                 | Qty<br>Ordered | Qty<br>Shipped | Unit<br>Price | Extended<br>Price |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------|---------------|-------------------|
| 51297923<br>MDVH4LL/A<br>Hardware<br>Apple<br>Serial #: SC4GCXWT0X9<br>Serial #: SCQ24L7FQL3<br>Serial #: SHP2CP76HFK<br>Serial #: SJH1H6GXD03<br>Serial #: SLCFP29Y73Y                                                                                                                                                                                | 15-inch MacBook Air: Apple M5 chip with<br>10?core CPU and 10?c<br>Hardware Hardware<br>Contract number: IPHEC2131<br>Agreement No.: 365149 | 5              | 5              | 1,209.94      | 6,049.70          |
| 51297934<br>MFEX4LL/A<br>Hardware<br>Apple<br>Serial #: SC7D952MMQY<br>Serial #: SFMG0F6FN41<br>Serial #: SG63GC716L9<br>Serial #: SHP0RQYTG2R<br>Serial #: SHYD7WPGY7R<br>Serial #: SK0MVM2P4XL<br>Serial #: SKL9RMCFWK2<br>Serial #: SL7H436T9TM<br>Serial #: SLCF9YYVH9L<br>Serial #: SLCWGM7M062<br>Serial #: SMFXXHHFG7M<br>Serial #: SMHWR7WQN7V | STUDIO DISPLAY - STANDARD GLASS -<br>TILT-ADJUSTABLE STAND<br>Hardware Hardware<br>Contract number: IPHEC2131<br>Agreement No.: 365149      | 12             | 12             | 1,456.64      | 17,479.68         |
| 49053517<br>MXK53AM/A<br>Hardware<br>Apple                                                                                                                                                                                                                                                                                                             | MAGIC MOUSE - WHITE MULTI-TOUCH SURFACE<br>Hardware Hardware<br>Contract number: IPHEC2131<br>Agreement No.: 365149                         | 12             | 10             | 71.88         | 718.80            |



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Glen Ellyn, IL 60137  
USA  
P0023514/Joseph Houdek

|           |                                        |    |   |        |        |
|-----------|----------------------------------------|----|---|--------|--------|
| 49053520  | MAGIC KEYBOARD TOUCH ID NUMERIC KEYPAD | 12 | 5 | 162.49 | 812.45 |
| MXK73LL/A | MAC SILICON - WHITE K                  |    |   |        |        |
| Hardware  | Hardware Hardware                      |    |   |        |        |
| Apple     | Contract number: IPHEC2131             |    |   |        |        |
|           | Agreement No.: 365149                  |    |   |        |        |

Quote: 27357366

|                 |                  |
|-----------------|------------------|
| Sales Balance   | 25,060.63        |
| Freight         | 0.00             |
| Recycling Fee   | 0.00             |
| Sales Tax       | 0.00             |
| <b>Total</b>    | <b>25,060.63</b> |
| <b>Currency</b> | <b>USD</b>       |

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

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**[External] SHI International Corp. Inv#B21307098 for your PO#P0023514**

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

Fri, Jun 12, 2026 at 06:31 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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**1 attachment**

B21307098.pdf