

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085884

Vendor Name: HP Inc.

Check Details:

Check Number: 0342282

Check Amount: \$ 133.98

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 9022269305

Invoice Date: 8/6/2025

PO Number: NULL

Voucher Number: V0897997

Document Type: AP Invoice

Document Below

Invoice

Original document

**Bill to**

12-0.57-94170D11.ps 524865441 1-1

**COLLEGE OF DUPAGE**425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
UNITED STATES OF AMERICA**Sold By**HP Inc.
1501 Page Mill Rd
PALO ALTO CA 94304-1126
UNITED STATES OF AMERICA

BILL TO ID 0900498162

Sold ToCollege Of Dupage
425 Fawell Blvd
GLEN ELLYN IL 60137-6708
UNITED STATES OF AMERICA
Sold To ID 0900498162**Seller References**

Invoice Number	9022269305	Invoice Date	06 Aug 2025
Inco Terms	DDP/DELIVERED DUTY PAID		
Original Oder Date	20 May 2025		
Olympia	OD04021467	Service Rendered Date	06 Aug 2025
Federal Tax Id	94-1081436	Tax Point Date	06 Aug 2025

Customer References

Attention to	College Of Dupage
Customer Purchase Order	DG17169FPDKY
Federal Tax Id	
Customer contact	
Name	
Telephone Number	
E Mail	

Remittance details

Remit to HP Inc. 13207 Collection Center Dr. Chicago IL 60693-3207	
Payment Terms	Within 30 days due net
Payment Due Date	05 Sep 2025

Special Instructions**HP Business Contact**

Name	
E Mail	

HP Order Number
0124904241**Invoice Summary**

Total price	177.69	USD
Total discount	-62.19	USD
Net sub total	115.50	USD
Shipping & Handling	8.95	USD
Taxable base amount	124.45	USD
Total tax amount	9.53	USD
Total Amount Payable	133.98	USD





Customer Purchase Order	Olympia	Invoice Number	Invoice Date
DG17169FPDKY	OD04021467	9022269305	06 Aug 2025

Ship To

College Of Dupage
425 Fawell Blvd
GLEN ELLYN IL 60137-6708
UNITED STATES OF AMERICA

Shipment references

Carrier Name	Fedex Corporation
External Delivery note	3016170651
Goods issue date	20250805
Shipping type	Air
Shipping & Handling	8.95 USD
Tax for S & H	

Item	Material	Material Description	Quantity	Uom	Unit Price	Item net price	Ccy
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Customer Material Order Number:		DG17169FPDKY					
010000	M21389-001	SPS-LCD RAW PANEL 14.0 FHD AG UWVA 250N	1	EA	177.69	177.69	USD
HTS				Discount		-62.19	USD
COO				Net sub total		115.50	USD
				Shipping and Handling		8.95	USD
				IL State and local tax		9.53	USD

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"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Mon, Aug 18, 2025 at 04:08 PM UTC

CC:

BCC:

1 attachment

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