

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1283488

**Vendor Name:** SHI INTERNATIONAL

**Check Details:**

**Check Number:** 0344297

**Check Amount:** \$ 8,034.20

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** B20291073

**Invoice Date:** 9/23/2025

**PO Number:** P0019201

**Voucher Number:** V0904716

**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. B20291073

Invoice date 9/23/2025  
Customer Acc. No. 1030459  
Sales order S61753509

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  
P0019201

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
9/23/2025	TERM-IL - EDU - North	P0019201	UPS GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
49094368 Z1JZ000M3 Hardware Apple Serial #: SC2Q6CL4GWC	CTO MAC PRO TWR M2 ULTRA 24C 60C GPU 128GB 1TB SSD MM MKB NU Hardware Hardware Contract number: 2018011-02 Agreement No.: 365149	1	1	7,654.95	7,654.95
46319245 SJGQ2LL/A Hardware Wrnty/Srvce Apple	AppleCare Plus extended service agreement 3 yearsr carry-in Hardware Wrnty/Srvce Service Contract number: 2018011-02 Agreement No.: 365149 Maintenance From date: 9/4/2025 Maintenance To date: 9/3/2028	1	1	379.25	379.25

Quote: 26538598

Sales Balance	8,034.20
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
<b>Total</b>	<b>8,034.20</b>
<b>Currency</b>	<b>USD</b>

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

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**[External] SHI International Corp. Inv#B20291073 for your PO#P0019201**

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

Wed, Sep 24, 2025 at 03:01 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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**1 attachment**

B20291073.pdf