

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1283488

Vendor Name: SHI INTERNATIONAL

Check Details:

Check Number: 0344331

Check Amount: \$ 627,687.88

Check Date: 9/30/2025

Invoice Details:

Invoice Number: B20287805

Invoice Date: 9/23/2025

PO Number: P0019452

Voucher Number: V0905837

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. B20287805

Invoice date 9/23/2025
Customer Acc. No. 1030459
Sales order S61827481

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
Glen Ellyn, IL 60137
USA
P0019452/Joe Brenner.

| Ship Date | Salesperson | Purchase Order | Ship Via | FOB | Terms |
|-----------|----------------------|----------------|----------|----------|--------|
| 9/23/2025 | Edu Great Lakes - MS | P0019452 | ESD | FOB DEST | NET 30 |

| Item No. Mfg Part No. | Description | Qty Ordered | Qty Shipped | Unit Price | Extended Price |
|--|--|----------------|----------------|---------------|-------------------|
| 24771190 6QK-00001 ESD Microsoft Select | Azure prepayment Windows - Multiple Windows Platform All Languages 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: 10/1/2025 Maintenance To date: 9/30/2026 | 3 | 3 | 1,218.27 | 3,654.81 |
| 32751295 9GS-00495 ESD Microsoft Select | CISSteDCCore ALNG LicSAPk MVL 2Lic CoreLic Non-Specif Windows - Multiple Windows Platform All Languages 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: 10/1/2025 Maintenance To date: 9/30/2026 | 838 | 838 | 67.66 | 56,699.08 |
| 40498206 1O1-00003 ESD Microsoft Select | MDATPforServersEDU ShrdSvr ALNG SubsVL MVL PerUsr Windows - Multiple Windows Platform All Languages 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: 10/1/2025 Maintenance To date: 9/30/2026 | 260 | 260 | 61.16 | 15,901.60 |



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| | | | | | |
|--|---|--------|--------|-------|------------|
| 37264654 FTG-00002 ESD Microsoft Select | Defender O365 P2 Edu SU Defender O365 P1 Per User Windows - Multiple Windows Platform All Languages 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: 10/1/2025 Maintenance To date: 9/30/2026 | 800 | 800 | 8.89 | 7,112.00 |
| 26021599 5RS-00002 ESD Microsoft Select | ExchgOnlnPlan1Edu ShrdSvr ALNG SubsVL MVL PerUsr Alumni Windows - Multiple Windows Platform All Languages 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: 10/1/2025 Maintenance To date: 9/30/2026 | 475000 | 475000 | 0.00 | 0.00 |
| 36986537 AAD-38391 ESD Microsoft Select | M365 EDU A3 ShrdSvr ALNG SubsVL MVL PerUsr Windows - Multiple Windows Platform All Languages 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: 10/1/2025 Maintenance To date: 9/30/2026 | 3750 | 3750 | 53.85 | 201,937.50 |



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|--|--|-------|-------|-------|------------|
| 37004100 AAD-38397 ESD Microsoft Select | M365 EDU A3 ShrdSvr ALNG SubsVL MVL PerUsr STUUseBnft Windows - Multiple Windows Platform All Languages 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: 10/1/2025 Maintenance To date: 9/30/2026 | 91200 | 91200 | 0.00 | 0.00 |
| 37261139 PYQ-00001 ESD Microsoft Select | M365 A5 Security Edu Sub Per User Windows - Multiple Windows Platform All Languages 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: 10/1/2025 Maintenance To date: 9/30/2026 | 3750 | 3750 | 34.11 | 127,912.50 |
| 37771988 PYQ-00002 ESD Microsoft Select | M365A5Security-EDU ShrdSvr ALNG SubsVL MVL PerUsr STUUseBnft Windows - Multiple Windows Platform All Languages 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: 10/1/2025 Maintenance To date: 9/30/2026 | 91200 | 91200 | 0.00 | 0.00 |



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| | | | | | |
|--|---|--------|--------|----------|-----------|
| 38210162 RQL-00001 ESD Microsoft Select | O365ProPlusforDvcsEDU ShrdSvr ALNG SubsVL MVL AddOn Windows - Multiple Windows Platform All Languages 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: 10/1/2025 Maintenance To date: 9/30/2026 | 6500 | 6500 | 0.00 | 0.00 |
| 25081840 M6K-00001 ESD Microsoft Select | O365EDUA1 ShrdSvr ALNG SubsVL MVL PerUsr Windows - Multiple Windows Platform All Languages 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: 10/1/2025 Maintenance To date: 9/30/2026 | 400000 | 400000 | 0.00 | 0.00 |
| 25384206 7JQ-00341 ESD Microsoft Select | SQLSvrEntCore ALNG LicSAPk MVL 2Lic CoreLic Windows - Multiple Windows Platform All Languages 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: 10/1/2025 Maintenance To date: 9/30/2026 | 75 | 75 | 1,241.79 | 93,134.25 |



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P0019452/Joe Brenner.

| | | | | | |
|--|--|-----|-----|--------|----------|
| 21032869 R39-00374 ESD Microsoft Select | WinSvrExtConn ALNG LicSAPk MVL Windows - Multiple Windows Platform All Languages 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: 10/1/2025 Maintenance To date: 9/30/2026 | 2 | 2 | 182.38 | 364.76 |
| 26891804 P4U-00001 ESD Microsoft Select | VisioProforO365forEDU ShrdSvr ALNG SubsVL MVL PerUsr Windows - Multiple Windows Platform All Languages 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: 10/1/2025 Maintenance To date: 9/30/2026 | 125 | 125 | 24.37 | 3,046.25 |
| 32535170 7TR-00001 ESD Microsoft Select | ProjOnlnPremforEDU ShrdSvr ALNG SubsVL MVL PerUsr Windows - Multiple Windows Platform All Languages 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: 10/1/2025 Maintenance To date: 9/30/2026 | 25 | 25 | 113.91 | 2,847.75 |



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| 46052796 XP1-00001 ESD Microsoft MOLP | Intune Endpoint Privilege Management Edu Sub Per User Windows - Multiple Windows Platform OtherLanguages 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: 10/1/2025 Maintenance To date: 9/30/2026 | 50 | 50 | 6.70 | 335.00 |
| 28821494 3R3-00001 ESD Microsoft Select | AzureActvDrctryPremA ShrdSvr ALNG SubsVL MVL PerUsr Windows - Multiple Windows Platform All Languages 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: 10/1/2025 Maintenance To date: 9/30/2026 | 800 | 800 | 6.09 | 4,872.00 |
| 47559509 EP2-00538 ESD Microsoft Select | M365 Copilot Edu Sub Add-on Windows - Multiple Windows Platform All Languages 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: 10/1/2025 Maintenance To date: 9/30/2026 | 25 | 25 | 328.93 | 8,223.25 |



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| | | | | | |
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| 30760929 NK5-00001 ESD Microsoft Select | Power BI Pro Edu Sub Per User Windows - Multiple Windows Platform All Languages 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: 10/1/2025 Maintenance To date: 9/30/2026 | 19 | 19 | 23.27 | 442.13 |
| 45306470 NY1-00001 ESD Microsoft Select | Defender Endpoint P2 Device Edu Sub Windows - Multiple Windows Platform All Languages 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: 10/1/2025 Maintenance To date: 9/30/2026 | 3600 | 3600 | 27.90 | 100,440.00 |



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|--|---|-----|-----|------|--------|
| 49881745 AAS-74563 ESD Microsoft Select | Win 10 Extended Security 2025 Per Device Windows - Multiple Windows Platform All Languages 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: 10/1/2025 Maintenance To date: 9/30/2026 | 750 | 750 | 1.02 | 765.00 |
|--|---|-----|-----|------|--------|

Quote: 26377062

| | |
|-----------------|-------------------|
| Sales Balance | 627,687.88 |
| Freight | 0.00 |
| Recycling Fee | 0.00 |
| Sales Tax | 0.00 |
| Total | 627,687.88 |
| Currency | USD |

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

[External] SHI International Corp. Inv#B20287805 for your PO#P0019452

"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

B20287805.pdf