

**Information:**

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

**Check Details:**

**Check Number:** 0346152 **Check Amount:** \$ 3,015.20 **Check Date:** 11/4/2025

**Invoice Details:**

**Invoice Number:** B20412764 **Invoice Date:** 10/22/2025 **PO Number:** P0020004 **Voucher Number:** V0912681

**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](http://www.shi.com/W9)  
Send remittances to - [remittance@shi.com](mailto:remittance@shi.com)

**Invoice No. B20412764**  
Invoice date 10/22/2025  
Customer Acc. No. 1030459  
Sales order S61982200  
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  
P0020004/Michael Mohring

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
10/22/2025	Edu Great Lakes - MS	P0020004	ESD	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
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: 10/20/2025 Maintenance To date: 9/30/2026 EDI Line number: 1.00	10	10	301.52	3,015.20

Quote: 26761772

Sales Balance	3,015.20
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
<b>Total</b>	<b>3,015.20</b>
<b>Currency</b>	<b>USD</b>

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

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**[External] SHI International Corp. Inv#B20412764 for your PO#P0020004**

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

Thu, Oct 23, 2025 at 05:58 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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**1 attachment**

B20412764.pdf