

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322984
Vendor Name: Anixter, Inc.
Invoice Number: 29K231260
Invoice Date: 06/03/20
PO Number: P0369458
Check Number: 0269008
Check Amount: \$ 406.09
Check Date: 06/23/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0625586
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ANIXTER@BILLTRUST.COM
Sent: Thu Jun 04 03:05:11 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Acct No. AXE124011: Your Invoice From Anixter is Attached

Anixter

Attached is your invoice from Anixter.

Account Number : AXE124011

INVOICE NUMBER	PO NUMBER	AMOUNT
29K231260	369458	\$247.45

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please [click here](#) to get the latest version of the free Acrobat Reader.

Thank you for helping the environment by using email billing.



INVOICE



Anixter, Inc.
2301 Patriot Blvd
Glenview, IL 60026-8020

INVOICE #	INVOICE DATE	DUE DATE
29K231260	06/03/2020	08/02/2020
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
06/02/2020	369458	29KB2BG3
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

COLLEGE OF DUPAGE/DIST #502
PO 178315S
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO:

COLLEGE OF DUPAGE/DIST #502
DAVID DITCHFIELD, LOCK SHOP
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

Sales Contact: 800-755-5625
Sales Rep (PG): PAMELA GONZALEZ

Ship From (32L): SUWANEE GA 30024

Customer Service: cust.finance@anixter.com
Tax Contact: us.tax@anixter.com

APPROVED
06/11/20 - BRUCE SCHMIEDL

Customer #	Customer Project #	Payment Terms	Tax Rate	Tax Exemption #	Additional Tax Exemption #	FEIN
124011		NET60	8.0%	STATE EXEMPT		36-2361285
Carrier	Tracking #	Freight Terms	FOB Point			
U P S	1Z8Y30250317365166	PREPAID				

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL
TOTAL IN CURRENCY USD

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price/UOM	Extended Amt	
00001		775605 DH24120FPC 24/120 VOLTAGE SEMI-FLUSH POWDERCOATED C --	5	5	0	\$49.4900/EA	\$247.45	E

Sales Total
Tax Total

\$247.45
\$0.00

Total Due

\$247.45

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/11/20

FOOTNOTES:

T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at www.anixter.com/termsandconditions

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322984
Vendor Name: Anixter, Inc.
Invoice Number: 29K230875
Invoice Date: 05/29/20
PO Number: P0369458
Check Number: 0269008
Check Amount: \$ 406.09
Check Date: 06/23/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0625638
Redaction Type: None
Document Type: AP Invoice

Document Below



Anixter, Inc.
2301 Patriot Blvd
Glenview, IL 60026-8020

INVOICE

INVOICE #	INVOICE DATE	DUE DATE
29K230875	05/29/2020	07/28/2020
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
05/29/2020	369458	29KB2B55
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

COLLEGE OF DUPAGE/DIST #502
PO 178315S
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO:

COLLEGE OF DUPAGE/DIST #502
DAVID DITCHFIELD, LOCK SHOP
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

Sales Contact: 800-755-5625
Sales Rep (PG): PAMELA GONZALEZ

Ship From (11T): SAN DIEGO CA 92111

Customer Service: cust.finance@anixter.com
Tax Contact: us.tax@anixter.com

Customer #	Customer Project #	Payment Terms	Tax Rate	Tax Exemption #	Additional Tax Exemption #	FEIN
124011		NET60	8.0%	STATE EXEMPT		36-2361285
Carrier	Tracking #		Freight Terms		FOB Point	
U P S	1Z0EY3680300080986		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL
TOTAL IN CURRENCY USD

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price/UOM	Extended Amt	
00004		236104 DHF-24120C ELETRO MAGNETIC DOOR HOLDERS 24 /120V DC/AC SEMI FLUSH MT CHROME	2	1	1	\$52.8800/EA	\$52.88	E

APPROVED

Sales Total
Tax Total

\$52.88
\$0.00

06/11/20 - BRUCE SCHMIEDL

Total Due

\$52.88

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/11/20

FOOTNOTES:
T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at www.anixter.com/termsandconditions

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322984
Vendor Name: Anixter, Inc.
Invoice Number: 29K230873
Invoice Date: 05/29/20
PO Number: P0369458
Check Number: 0269008
Check Amount: \$ 406.09
Check Date: 06/23/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0625639
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Fri Jun 05 11:49:28 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document



Anixter, Inc.
2301 Patriot Blvd
Glenview, IL 60026-8020

INVOICE

INVOICE #	INVOICE DATE	DUE DATE
29K230873	05/29/2020	07/28/2020
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
05/29/2020	369458	29KB2B55
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

COLLEGE OF DUPAGE/DIST #502
PO 178315S
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO:

COLLEGE OF DUPAGE/DIST #502
DAVID DITCHFIELD, LOCK SHOP
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

Sales Contact: 800.755.5655
Sales Rep (PO): PAMELA GONZALEZ

Ship From (ST): BEAVER COUNTRY 07/00

Customer Service: cust.finance@anixter.com
Tax Contact: us.tax@anixter.com

APPROVED

06/10/20 - BRUCE SCHMIEDL

Customer #	Customer Project #	Payment Terms	Tax Rate	Tax Exemption #	Additional Tax Exemption #	FEIN
124011		NET60	8.0%	STATE EXEMPT		36-2361285
Carrier	Tracking #		Freight Terms		FOB Point	
U P S	1Z0E0R610300213705		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL
TOTAL IN CURRENCY USD

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price/UOM	Extended Amt	
00003		236104 DHF-24120C ELETRO MAGNETIC DOOR HOLDERS 24 /120V DC/AC SEMI FLUSH MT CHROME	2	2	0	\$52.8800/EA	\$105.76	E
Sales Total							\$105.76	
Tax Total							\$0.00	
Total Due							\$105.76	

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 06/10/20