

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087396  
Vendor Name: Midwest Computer Supply  
Invoice Number: 716156  
Invoice Date: 06/25/20  
PO Number: P0369866  
Check Number: E0080780  
Check Amount: \$ 12,558.00  
Check Date: 07/08/2020  
Department ID: 39050  
Reviewer Name: Kathy Striplin  
Voucher Number: V0631891  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: ksnider@midwestcomputer.com  
Sent: Fri Jun 26 16:55:34 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice # 716156 from MIDWEST COMPUTER PRODUCTS, INC.  
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PLEASE REMIT TO MIDWEST COMPUTER PRODUCT 33W512 ROOSEVELT ROAD WEST  
CHICAGO, IL 60185; IF YOUR COMPANY DOES NOT ACCEPT EMAILED INVOICES, OR IF YOU  
ARE NOT THE CORRECT PARTY TO BE RECEIVING THESE INVOICES, PLEASE LET US KNOW.

\*\*\*\*\* Midwest Computer Products Inc. appreciates your cooperation and participation in our paperless  
invoicing. DELIVERY AGREEMENT. The parties agree that all Products ordered by Customer from Midwest  
Computer Products Inc. shall be delivered F.O.B. Midwest. Midwest will arrange for common carrier  
transportation of the Products to Customer. All risk of loss and title to such Products shall pass to Customer  
upon delivery thereof to the common carrier. Customer will pay Midwest for all such delivery, transportation  
costs and any handling of the Products in connection therewith within 20 days after Midwest's delivery of an  
invoice to customer. Midwest reserves the right to withhold any and all deliveries in the event

[attachment: inv716156.pdf]



**Midwest Computer Products, Inc.**  
AV PRODUCTS & SERVICES

**MIDWEST COMPUTER PRODUCTS, INC. Invoice**  
33W 512 ROOSEVELT ROAD  
WEST CHICAGO, IL 60185  
**716156**

**Date**  
06-25-20

Electronic Payment Routing/Transit->

071925538 Acct# 4248393

Please be advised our electronic payment information has NOT changed for invoice payments. Contact us if you receive notice to the contrary. Thank you.

e-mail: ar@midwestcomputer.com

Phone: 630-232-0010

Fax: 630-232-0559

Bill To

COLLEGE OF DUPAGE

ACCOUNTS PAYABLE

425 FAWELL BLVD

pw:mcp050177

GLENN, ILL 60137

Acct# 10294

Ship To

COLLEGE OF DUPAGE

SHIPPING & RECEIVING DEPARTMENT

425 FAWELL BLVD

C WOSACHIO/PO# 369866

GLENN, ILL 60137

**APPROVED**  
**07/01/20 - BRUCE SCHMIEDL**

Invoice #	716156	Ordered By	ANNE MARIE DANDO	Your PO#	369866
Order Date	06-10-20	Ship Via	BEST WAY	Payment Terms	Net 30 Days
Ship Date	06-12-20	Tracking #	OLD DOM 77818305755		
Other Info	Batch#=10 PHONE#=630-942-2813 Sales Type=95				

Part #	Description	Inv Qty	Price	Ext Price
LGE86UT640S0UA	LGE 86" 4K COMMERCIAL DISPLAY 3 YR WARRANTY Serial# 003RMSS4A446 , 003RMZL4A445	2.00	3,335.00	6,670.00
LGE49UT640S0UA	LG 49UT640S0UA 49" 4K HDR COMMERCIAL LED TV 3 YR WARRANTY Serial# 911MXFVRP923 , 911MXRFRP734 911MXVWRP807 , 911MXJXRP924 , 911MXRFRP926 911MXYGRP930	6.00	710.00	4,260.00
LIBPC-G1791-E-P-C	LIBERTY, 1 GANG HDMI FEMALE PIGTAIL 6" ALUMINUM	6.00	27.00	162.00
PRLST640	MOUNT, PEERLESS UNIVERSAL TILT FOR 32"-50"	6.00	63.50	381.00
CRECBL-HD-20	CRESTRON, HDMI PLENUM CABLE, 20FT	2.00	83.00	166.00
CRECBL-HD-30	CRESTRON, HDMI PLENUM CABLE, 30FT	6.00	92.50	555.00
CRECBL-HD-3	CRESTRON, 3FT HDMI INTERFACE CABLE	8.00	28.00	224.00
PERPT660	TILT WALL MOUNT 39-90" DISPLAYS	2.00	70.00	140.00

**Notes &Comments:**

RECEIVING: MON-THURS 9AM-2PM, CONTACT WAREHOUSE AT 630-942-2550  
-- TECHNOLOGY IN BIC 1ST FL REMOLDING - EMAILED INVOICE ON 6/26/20

Item Total	12,558.00
Ship Chg	0.00
Sales Tax	0.00
Invoice Total	12,558.00

**INVOICE REVIEWED**  
**OKAY TO PAY**

**KATHY SCHMIEDL 06/20/20**