

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087396
Vendor Name: Midwest Computer Supply
Invoice Number: 715937
Invoice Date: 06/25/20
PO Number: P0369449
Check Number: E0080863
Check Amount: \$ 3,325.00
Check Date: 07/14/2020
Department ID: 90111
Reviewer Name: None
Voucher Number: V0631892
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ksnider@midwestcomputer.com
Sent: Fri Jun 26 16:54:16 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice # 715937 from MIDWEST COMPUTER PRODUCTS, INC.

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: inv715937.pdf]



Midwest Computer Products, Inc.
AV PRODUCTS & SERVICES

MIDWEST COMPUTER PRODUCTS, INC. Invoice
33W 512 ROOSEVELT ROAD
WEST CHICAGO, IL 60185
715937

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, SRC2049

425 FAWELL BLVD

pw:mcp050177

630-232-0010

Acct# 10294

Ship To

COLLEGE OF DUPAGE

SHIPPING & RECEIVING DEPARTMENT

425 FAWELL BLVD

KEITH ZEITZ/PO# 369449

630-232-0010

APPROVED

06/30/20 - RICHARD KULIG

Invoice #	715937	Ordered By	KEITH ZEITZ	Your PO#	369449
Order Date	04-09-20	ShipVia	BEST WAY	Payment Terms	Net 30 Days
Ship Date	06-25-20	Tracking #	DAVID P. DELIVERED 6/25/20		
Other Info	Batch#=10 PHONE#=1 Sales Type=95				

Part #	Description	Inv Qty	Price	Ext Price
MIDEWR-16-22SD	MIDDLE ATLANTIC EWR RACK 22"D X 35" SOLID DOOR	3.00	480.00	1,440.00
MIDSRSR-4-12	MIDDLE ATLANTIC, 12 SPACE PULLOUT EQUIPMENT RACK,	1.00	460.00	460.00
MIDDWR-RR16	16 SPACE (28" DWR REAR RAIL KIT FOR 16SP DW	3.00	35.00	105.00
MIDEB2	BLANK PANEL, MIDDLE ATLANTIC 2RU	7.00	9.00	63.00
MIDEB1	BLANK PANEL, MIDDLE ATLANTIC 1RU	19.00	8.00	152.00
MIDUD2	MIDDLE ATLANTIC: DRAWER 2U	5.00	97.00	485.00
MIDPDC915R-6	Rackmount Power, 9 Outlet, 15A, 2-Stage Surge	4.00	155.00	620.00

Notes &Comments:

SHIPPING TO MCP - DELIVERY TO KEITH ZEITZ ON 6/25/20 - INVOICED ON
6/26/20

Item Total	3,325.00
Ship Chg	0.00
Sales Tax	0.00
Invoice Total	3,325.00