

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087396
Vendor Name: Midwest Computer Supply
Invoice Number: 715942
Invoice Date: 06/30/20
PO Number: P0369446
Check Number: E0080965
Check Amount: \$ 14,174.00
Check Date: 07/22/2020
Department ID: 90111
Reviewer Name: None
Voucher Number: V0632629
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ksnider@midwestcomputer.com
Sent: Wed Jul 01 15:22:04 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice # 715942 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: inv715942.pdf]



Midwest Computer Products, Inc.
AV PRODUCTS & SERVICES

MIDWEST COMPUTER PRODUCTS, INC. Invoice
33W 512 ROOSEVELT ROAD
WEST CHICAGO, IL 60185
715942

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

Date
06-30-20

Bill To

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE, SR 1274
425 FAWELL BLVD
pw:mcp061177
GLEN ELLYN, IL 60137
Acct# 10294

Ship To

COLLEGE OF DUPAGE
425 FAWELL BLVD
KEITH ZEITZ/PO# 369446
GLEN ELLYN, IL 60137

Invoice #	715942	Ordered By	KEITH ZEITZ	Your PO#	369446
Order Date	04-09-20	ShipVia	BEST WAY	Payment Terms	Net 30 Days
Ship Date	06-30-20	Tracking #	DAVID P. DELIVERED 6/30/20		
Other Info	Batch#=10 PHONE#=630-335-3522 Sales Type=95				

Part #	Description	Inv Qty	Price	Ext Price
SONSRG-120DH	SONY, FULL HD PTZ CAMERA Serial# S013308933F, S013308940D S013308934G, S013308939L, S013308936I S013308945I, S013308937J, S013308941E S013308935H	9.00	1,329.00	11,961.00
PRLEPT650	PEERLESS AV OUTDOOR UNIVERSAL TILT WALL MOUNT	3.00	147.00	441.00
CHIJPUB	POLE MOUNT FOR 26-45" LCD	11.00	116.00	1,276.00
CHIFSB1U	CHIEF, UNIVERSAL VESA INTERFACE, BLACK	16.00	31.00	496.00

Notes &Comments:

SHIPPING TO MCP - WILL CALL KEITH ZEITZ TO ARRANGE
DELIVERY

Item Total	14,174.00
Ship Chg	0.00
Sales Tax	0.00
Invoice Total	14,174.00