

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322984  
Vendor Name: Anixter, Inc.  
Invoice Number: 29K257408  
Invoice Date: 02/04/21  
PO Number: PO372323  
Check Number: 0277227  
Check Amount: \$ 304.41  
Check Date: 03/09/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0660893  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Anixter <ANIXTER@BILLTRUST.COM >  
Sent: Fri Feb 05 02:56:31 CST 2021  
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

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
<b>29K257408</b>	<b>372323</b>	<b>\$267.29</b>

**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](#).**

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[attachment: AXE124011\_\_29K257408\_\_.pdf]

## INVOICE



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

INVOICE #	INVOICE DATE	DUE DATE
29K257408	02/04/2021	04/05/2021
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
02/04/2021	372323	29KB2Z7J
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

SHIP TO:

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

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

**APPROVED**  
**02/11/21 - DONALD INMAN**

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

Ship From (102): ALSIP IL 60803

Financial Services: 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	1Z9WX9300311521115		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		341258 ET70WP-2475W-FW SPEAKER STROBE 1/8-8W WHITE 24VDC 75CD WEATHERPROOF WALL MOUNT ONLY	3	3	0	\$82.4300/EA	\$247.29	E
00003		14ZZZ-FREIGHT FREIGHT	1	1	0	\$20.0000/EA	\$20.00	E

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 02/11/21**

Sales Total

\$267.29

Tax Total

\$0.00

Total Due

\$267.29

## FOOTNOTES:

T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at [www.anixter.com/termsandconditions](http://www.anixter.com/termsandconditions)

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1322984

Vendor Name: Anixter, Inc.

Invoice Number: 29K257839

Invoice Date: 02/05/21

PO Number: P0372323

Check Number: 0277227

Check Amount: \$ 304.41

Check Date: 03/09/2021

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0661477

Redaction Type: None

Document Type: AP Invoice

Document Below

-----  
From: Anixter <ANIXTER@BILLTRUST.COM >  
Sent: Wed Feb 10 03:31:25 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Acct No. AXE124011: Your Invoice From Anixter is Attached  
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## Anixter

**Attached is your invoice from Anixter.**

Account Number : AXE124011

INVOICE NUMBER

**29K257839**

PO NUMBER

**372323**

AMOUNT

**\$32.14**

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[attachment: AXE124011\_\_29K257839\_\_.pdf]

## INVOICE



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

INVOICE #	INVOICE DATE	DUE DATE
29K257839	02/05/2021	04/06/2021
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
02/04/2021	372323	29KB2Z7J
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

## SOLD TO:

## SHIP TO:

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

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

**APPROVED**  
**02/17/21 - DONALD INMAN**

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

Ship From (29K): WOOD DALE IL 60191

Financial Services: 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	1ZE148920308129236		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	
00002		789126 IOB-W WHEELLOCK IOBW BACK BOX SURFACE -- --	2	2	0	\$16.0700/EA	\$32.14	E
Sales Total							\$32.14	
Tax Total							\$0.00	
Total Due							\$32.14	

FOOTNOTES:  
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Subject to Anixter's Terms of Sales found at [www.anixter.com/termsandconditions](http://www.anixter.com/termsandconditions)

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1322984

Vendor Name: Anixter, Inc.

Invoice Number: 29K258478

Invoice Date: 02/15/21

PO Number: P0372063

Check Number: 0277227

Check Amount: \$ 304.41

Check Date: 03/09/2021

Department ID: 90111

Reviewer Name: None

Voucher Number: V0662072

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: Anixter <ANIXTER@BILLTRUST.COM >  
Sent: Tue Feb 16 02:34:14 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Acct No. AXE124011: Your Invoice From Anixter is Attached  
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## Anixter

**Attached is your invoice from Anixter.**

Account Number : AXE124011

**INVOICE NUMBER**

**29K258478**

**PO NUMBER**

**372063**

**AMOUNT**

**\$4.98**

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[attachment: AXE124011\_\_29K258478\_\_.pdf]



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

# INVOICE

INVOICE #	INVOICE DATE	DUE DATE
29K258478	02/15/2021	04/16/2021
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
01/11/2021	372063	29KB2X30
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 S&R  
J. LEVAGGI/BIC 0534  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
US

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

Ship From (32L): SUWANEE GA 30024

Financial Services: 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	1Z8Y30250318113015		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
00006		CT50175C0 CT50175C0 CABLE TIES - 8" PLENUM BLK 100 PER PKG ROHS	1	1	0	\$4.9800/PK	\$4.98 E
<b>APPROVED</b> <b>02/26/21 - KEITH ZEITZ</b>							
Sales Total							\$4.98
Tax Total							\$0.00
Total Due							\$4.98

FOOTNOTES:  
T = TAXABLE LINE, E = EXEMPT LINE