

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087396

Vendor Name: Midwest Computer Supply

Invoice Number: 717120

Invoice Date: 02/11/21

PO Number: P0372320

Check Number: E0083557

Check Amount: \$ 3,245.00

Check Date: 03/03/2021

Department ID: 00149

Reviewer Name:

Voucher Number: V0662607

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Kristine Snider <ksnider@midwestcomputer.com >
Sent: Thu Feb 25 11:16:26 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice # 717120 from MIDWEST COMPUTER PRODUCTS, INC.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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: inv717120.pdf]



Midwest Computer Products, Inc.
AV PRODUCTS & SERVICES

MIDWEST COMPUTER PRODUCTS, INC. **Invoice**
33W 512 ROOSEVELT ROAD
WEST CHICAGO, IL 60185
717120

Date
02-11-21

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

3 WAY MATCH

Bill To

COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE
425 FAWELL BLVD
pw:mcp050177
GLEN ELLYN, IL 60137
Acct# 10294

Ship To

COLLEGE OF DUPAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
CEDRIC CEMEL/PO# 372320
GLEN ELLYN, IL 60137

Invoice #	717120	Ordered By	CEDRIC CEMEL/JORDAN TOWNE	Your PO#	372320
Order Date	02-05-21	Ship Via	BEST WAY	Payment Terms	Net 30 Days
Ship Date	02-09-21	Tracking #	783560467348		
Other Info	Batch#=10 PHONE#=630-942-3436 Sales Type=95				

Part #	Description	Inv Qty	Price	Ext Price
BEN5J.JL528.003	BENQ, WIFI DONGLE	1.00	0.00	0.00
BENRP7502	BENQ 7502 INTERACTIVE DISPLAY 75" Serial# EI5CL0018202G	1.00	2,995.00	2,995.00

Notes &Comments:

RECEIVING: MON-FRI 7:30AM-3:30PM, CALL 630-942-2550 -- EMAILED INVOICE
ON 2/25/21

Item Total	2,995.00
Ship Chg	250.00
Sales Tax	0.00
Invoice Total	3,245.00