

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084381

Vendor Name: Graybar Electric-Glendale Heig

Invoice Number: 9320278959

Invoice Date: 03/01/21

PO Number: P0371860

Check Number: E0083652

Check Amount: \$ 711.15

Check Date: 03/09/2021

Department ID: 00709

Reviewer Name: Kathy Striplin

Voucher Number: V0663894

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Graybar Electric <graybar-district31@billtrust.com>
Sent: Tue Mar 02 02:46:56 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Acct No. 0000115457: Your Invoice From Graybar Electric is Attached

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.

Graybar Electric

Dear **College Of Dupage,**

Attached is your invoice from Graybar Electric.

Account Number : 0000115457

INVOICE NUMBER

9320278959

PO NUMBER

371860

AMOUNT

\$711.15

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](#).

Sincerely,

Graybar Electric



[attachment: graybar_0000115457_20210302_19819390_7291087456.pdf]



900 REGENCY DR
GLENDALE HEIGHTS IL 60139-2287

INVOICE

Invoice Questions Please Call or Email

630-671-6000 or ARQuestions@graybar.com

Invoice No: 9320278959
Invoice Date: 03/01/2021
Account Number: 0000115457
Account Name: COLLEGE OF DUPAGE

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
12431 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship to:
College of DuPage Shipping & Receiving
Deliver To: Deon King
PO# 371860
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

PO #: 371860						SO#: 373893722
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0373893722			02/27/2021	FACTORY		

Ordered by: Deon King

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	TRA-CB-16L-T2-NP SIGNIFY NORTH AMERICA CORPORATION	711.15 / 1	711.15

APPROVED
03/03/21 - DIRK HEID
INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/02/21

**PAY INVOICES QUICKLY and EASILY ONLINE!**

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit billpay.graybar.com to sign up.

Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	711.15
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	711.15

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.