

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089391
Vendor Name: Wesco Distribution , Inc.
Invoice Number: 314657
Invoice Date: 02/19/21
PO Number: P0371651
Check Number: E0083683
Check Amount: \$ 219.82
Check Date: 03/09/2021
Department ID: 00053
Reviewer Name: Belinda Tijerina
Voucher Number: V0662248
Redaction Type: None
Document Type: AP Invoice

Document Below



WESCO ORIGINAL
ENGLEWOOD ELECTRIC

2401 Internationale Pkwy
Unit C
Woodridge, IL 60517

SOLD TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
81542	02/19/2021	10743601	314657
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
7628	371651		1 of 1

REMIT TO:
WESCO Receivables Corp
P O BOX 802578
CHICAGO, IL 60680-2578

SHIP TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 601376708

INVOICE		***INVOICE***		***INVOICE***	
SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV REQ.
02/18/2021 BEST WAY	P/S	PREPAID - CHARGE	01	N	
					RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

			QUANTITY			SELLING PRICE			
LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY SHIPPED	BALANCE DUE	UNIT PRICE	U/M	DISCOUNT		EXTENSION
							TRADE	CASH	
010	A-BS 9398C-TKITT31 ENTERPRISE TOOLK	19403347309	1	0	219.820	E	0.00	0.00	219.82
011	TOOLKIT RENEWAL								
012	EDUCATIONAL TOOLKIT								
013	1 INSTALL								
014	8-5 SUPPORT								
015	RS								
016	CONTRACT START DATE:								
017	2/18/21								
018	CONTRACT END DATE:								
019	2/17/22								
020	CONTRACT NUMBER:								
021	800498381								
SUB TOTAL									219.82
APPROVED 03/08/21 - JENNIFER CUMPSTON									
INVOICE REVIEWED OKAY TO PAY BELINDA TIJERINA 03/08/21									

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THE ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS_AND_CONDITIONS_OF_SALE.PDF](http://www.wesco.com/terms_and_conditions_of_sale.pdf). AS SUCH TERMS MAY BE UPDATED FROM TIME TO TIME, WHICH ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS INVOICE IF YOU REQUIRE A PRINTED COPY.

From: BEich@wescodist.com <BEich@wescodist.com>
Sent: Sat Feb 20 03:52:30 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] ATTN: Your Invoice 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.

This message has been sent on behalf of BEich@wescodist.com

The following invoices are attached:

314657-7628-81542

[attachment: 314657-7628-81542.pdf]