

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089391  
Vendor Name: Wesco Distribution , Inc.  
Invoice Number: 357341  
Invoice Date: 03/08/21  
PO Number: P0372575  
Check Number: E0083918  
Check Amount: \$ 7,034.74  
Check Date: 03/24/2021  
Department ID: 02637  
Reviewer Name: Barbara Groves  
Voucher Number: V0664808  
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	03/08/2021	21418401	357341
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
7628	372575		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.
03/05/2021 UPS GROUND	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	
030	A-BS 1756-L81E CONTROLLOGIX 5580 CO	88717236132	2	0	1733.400	E	0.00	0.00	3466.80
031	LEAD TIME: 2-3 WEEKS ARO								
032	SHIPPING DIRECT FROM THE								
033	FACTORY								
042	RS								
043	**PLEASE SEE THE BELOW								
044	NOTES**								
045	THIS QUOTATION IS BASED								
046	ON WESCO'S SOURCEWELL								
047	COOPERATIVE CONTRACT#								
048	121218-WES.								
049	THE MANUFACTURE IS								
050	QUOTED AS A SOURCED GOOD								
051	ITEM.								
900	TRANSP CHARGED TO CUSTOMERS DS	22205					0.00	0.00	38.69
	SUB TOTAL								3,505.49

APPROVED

03/21/21 - LISA STOCK

INVOICE REVIEWED

OKAY TO PAY

BARBARA GROVES 03/19/21

**APPROVED**  
**03/21/21 - LISA STOCK**  
**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BARBARA GROVES 03/19/21**

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	<b>3,505.49</b>
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

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.

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Tue Mar 09 07:40:44 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: 321Z539\_04VQSB81V002MM1.tif]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089391  
Vendor Name: Wesco Distribution , Inc.  
Invoice Number: 356854  
Invoice Date: 03/08/21  
PO Number: P0372618  
Check Number: E0083918  
Check Amount: \$ 7,034.74  
Check Date: 03/24/2021  
Department ID: 00053  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0664812  
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	03/08/2021	32674501	356854
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
7628	372618		1 of 1

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

**SHIP TO:**  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
ATTN: BOB CANNELLA  
GLEN ELLYN, IL 601376708

***INVOICE***		***INVOICE***		***INVOICE***	
SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV REQ.
03/08/2021 UPS:Ground	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 1756-L81E CONTROLLOGIX 5580 CO TRK-ID: 1Z6299300306289087 BOX: 1 WEIGHT 2.0	88717236132 1	1	0	1733.400	E	0.00	0.00	1733.40
015	TRANSP CHARGED TO CUSTOMERS DS	22205					0.00	0.00	25.00
020	EP								
990	TRANSP CHARGED TO CUSTOMER STK	22211					0.00	0.00	.00
	SUB TOTAL								1,758.40
<div>APPROVED</div> <div>03/22/21 - JENNIFER CUMPSTON</div>									
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>BELINDA TLJERINA 03/22/21</div>									
TERMS YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS			>		.00		TOTAL >		1,758.40
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW									

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.

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From: BEich@wescodist.com <BEich@wescodist.com>  
Sent: Tue Mar 09 03:55:20 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:

356854-7628-81542,357341-7628-81542

[attachment: axu030921044130.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089391  
Vendor Name: Wesco Distribution , Inc.  
Invoice Number: 361021  
Invoice Date: 03/09/21  
PO Number: P0372575  
Check Number: E0083918  
Check Amount: \$ 7,034.74  
Check Date: 03/24/2021  
Department ID: 02637  
Reviewer Name: Barbara Groves  
Voucher Number: V0664949  
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	03/09/2021	21418402	361021
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
7628	372575		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.
03/08/2021 UPS GROUND	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		
030	A-BS 1756-L81E CONTROLLOGIX 5580 CO	88717236132	1	0	1733.400	E	0.00	0.00	1733.40	
031	LEAD TIME: 2-3 WEEKS ARO									
032	SHIPPING DIRECT FROM THE									
033	FACTORY									
042	RS									
043	**PLEASE SEE THE BELOW									
044	NOTES**									
045	THIS QUOTATION IS BASED									
046	ON WESCO'S SOURCEWELL									
047	COOPERATIVE CONTRACT#									
048	121218-WES.									
049	THE MANUFACTURE IS									
050	QUOTED AS A SOURCED GOOD									
051	ITEM.									
901	TRANSP CHARGED TO CUSTOMERS DS	210					0.00	0.00	37.45	
	SUB TOTAL								1,770.85	
<div>APPROVED</div> <div>03/21/21 - LISA STOCK</div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>BARBARA GROVES 03/19/21</div>										
TERMS YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >						.00		TOTAL >		1,770.85
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW										

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.



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From: BEich@wescodist.com <BEich@wescodist.com>  
Sent: Wed Mar 10 03:56:18 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:

361021-7628-81542

[attachment: 361021-7628-81542.pdf]