

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322984  
Vendor Name: Anixter, Inc.  
Invoice Number: 29K267625  
Invoice Date: 05/10/21  
PO Number: B0371807  
Check Number: 0281546  
Check Amount: \$ 4,796.84  
Check Date: 06/08/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0674430  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Anixter <ANIXTER@BILLTRUST.COM >  
Sent: Tue May 11 03:27:45 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Acct No. AXE124011: Your Invoice From Anixter 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.

## Anixter

**Attached is your invoice from Anixter.**

Account Number : AXE124011

INVOICE NUMBER

**29K267625**

PO NUMBER

**BPO371807**

AMOUNT

**\$95.58**

**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\_\_29K267625\_\_.pdf]

## INVOICE



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

INVOICE #	INVOICE DATE	DUE DATE
29K267625	05/10/2021	07/09/2021
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
05/10/2021	BPO371807	29KB36WM
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/DIST #502  
JOE SCHUERMAN, LOCK SHOP  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
US

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

Ship From (05K): 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	1Z4W523A0301566047		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL  
TOTAL IN CURRENCY USD  
SHIP DATE 05-10-2021

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price/UOM	Extended Amt	
00001		CS153536 1LF KA 2001 1LF KA 2001 1-3/4"LAM STEEL,1-1/2"STEEL SH --	6	6	0	\$9.7200/EA	\$58.32	E
00002		CS212459 78DPF 78DPF CABLE,3/8"X6',LOOPED ENDS --	2	2	0	\$7.5100/EA	\$15.02	E
00003		CS338338 B110 NP 5 B110 NP 5 CHEVY COLORADO/GMC CANYON 2004 P1114-B110	10	10	0	\$0.7243/EA	\$7.24	E
00004		14ZZZ-FREIGHT FREIGHT -- --	1	1	0	\$15.0000/EA	\$15.00	E

**INVOICE**

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

INVOICE #	INVOICE DATE	DUE DATE
29K267625	05/10/2021	07/09/2021
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
05/10/2021	BPO371807	29KB36WM
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

**APPROVED**  
**05/17/21 - DIRK HEID**

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price	UOM	Extended Amt
Sales Total								\$95.58
Tax Total								\$0.00
Total Due								\$95.58

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 05/14/21**

## 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: 29K267941  
Invoice Date: 05/12/21  
PO Number: B0371807  
Check Number: 0281546  
Check Amount: \$ 4,796.84  
Check Date: 06/08/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0679502  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Anixter <ANIXTER@BILLTRUST.COM >  
Sent: Thu May 13 03:35:01 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Acct No. AXE124011: Your Invoice From Anixter is Attached  
-----

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## Anixter

**Attached are your invoices from Anixter.**

Account Number : AXE124011

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
29K267941	BPO371807	\$24.36
29K267942	373531	\$2,907.74

**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.**

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[attachment: AXE124011\_\_29K267941\_\_.pdf]  
[attachment: AXE124011\_\_29K267942\_\_.pdf]

## INVOICE

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

INVOICE #	INVOICE DATE	DUE DATE
29K267941	05/12/2021	07/11/2021
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
04/15/2021	BPO371807	29KB34XV
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  
DEON KING  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
US

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

Ship From (57J): SAN DIEGO CA 92111

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	1Z9197200306699610		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL  
TOTAL IN CURRENCY USD  
SHIP DATE 05-12-2021

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price/UOM	Extended Amt	
00005		IO-29KB34XV-05 604T3 KWIHSET 604T3 F/687 HANDLESET KWIH INTERIOR. BRASS		1	0	\$24.3600/EA	\$24.36	E

APPROVED

05/17/21 - DIRK HEID

Sales Total \$24.36  
Tax Total \$0.00

Total Due \$24.36

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 05/14/21**

## 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: 29K267942

Invoice Date: 05/03/21

PO Number: P0373531

Check Number: 0281546

Check Amount: \$ 4,796.84

Check Date: 06/08/2021

Department ID: 90111

Reviewer Name:

Voucher Number: V0679503

Redaction Type: None

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

Document Below



-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu May 13 14:36:34 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: Anixter <ANIXTER@BILLTRUST.COM >  
Sent: Thu May 13 03:35:01 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Acct No. AXE124011: Your Invoice From Anixter is Attached  
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## Anixter

**Attached are your invoices from Anixter.**

Account Number : AXE124011

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
29K267941	BPO371807	\$24.36
29K267942	373531	\$2,907.74

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[attachment: AXE124011\_\_29K267941\_\_.pdf]  
[attachment: AXE124011\_\_29K267942\_\_.pdf]

## INVOICE

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

INVOICE #	INVOICE DATE	DUE DATE
29K267942	05/03/2021	07/02/2021
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
04/29/2021	373531	29KB366G
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/DIST #502  
B. MURR/HEC, LOCK SHOP  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
US

**3 WAY MATCH**

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	1Z1585830357346363		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL  
TOTAL IN CURRENCY USD  
SHIP DATE 05-03-2021

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price/UOM	Extended Amt	
00004		DS-29KB366G-04 CICP18ACCB NAPCO CICP18ACCB ACCELERATOR BOARD	2	2	0	\$1,453.8700/EA	\$2,907.74	E

Sales Total \$2,907.74  
Tax Total \$0.00

Total Due \$2,907.74

FOOTNOTES:  
T = TAXABLE LINE, E = EXEMPT LINE

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322984  
Vendor Name: Anixter, Inc.  
Invoice Number: 29K268087  
Invoice Date: 05/12/21  
PO Number: B0371807  
Check Number: 0281546  
Check Amount: \$ 4,796.84  
Check Date: 06/08/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0679531  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Anixter <ANIXTER@BILLTRUST.COM >  
Sent: Fri May 14 02:58:41 CDT 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

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
<b>29K268087</b>	<b>BPO371807</b>	<b>\$149.76</b>

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[attachment: AXE124011\_\_29K268087\_\_.pdf]

## INVOICE

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

INVOICE #	INVOICE DATE	DUE DATE
29K268087	05/12/2021	07/11/2021
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
05/10/2021	BPO371807	29KB36WS
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/DIST #502  
JOE SCHUERMAN, LOCK SHOP  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**APPROVED**  
**05/17/21 - DIRK HEID**

Ship From (29K): WOOD DALE IL 60191

Sales Contact: 800-755-5625

Sales Rep (PG): PAMELA GONZALEZ

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	1ZX549840371317911		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL  
TOTAL IN CURRENCY USD  
SHIP DATE 05-12-2021

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price/UOM	Extended Amt	
00001		CS448304 QC-RF2 QC-RF2 FEMALE RECEPTACLE,2 CKT 100/BAG	1	1	0	\$40.6900/PK	\$40.69	E
00002		CS448308 QC-RM2 QC-RM2 MALE PLUG,2 CKT 100/BAG	1	1	0	\$43.2800/PK	\$43.28	E
00003		890441 QC-RF8 QC-RF8 MCKINNEY QC-RF8 FEMALE RECEPTACLE 8CKT	1	1	0	\$65.7900/EA	\$65.79	E

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 05/14/21**

Sales Total	\$149.76
Tax Total	\$0.00
<b>Total Due</b>	<b>\$149.76</b>

## 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: 29K268698  
Invoice Date: 05/17/21  
PO Number: B0371807  
Check Number: 0281546  
Check Amount: \$ 4,796.84  
Check Date: 06/08/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0679932  
Redaction Type: None  
Document Type: AP Invoice

Document Below



## INVOICE

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

INVOICE #	INVOICE DATE	DUE DATE
29K268698	05/17/2021	07/16/2021
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
04/15/2021	BPO371807	29KB34XV
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

SHIP TO:

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

COLLEGE OF DUPAGE  
DEON KING  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
US

**APPROVED**  
**05/28/21 - 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	1Z8065240399352302		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL  
TOTAL IN CURRENCY USD

SHIP DATE 05-17-2021

PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price/UOM	Extended Amt	
00003		DS-29KB34XV-03 ND80BD EU RX RH ALLEGION ND80BD EU RX RHO 626AM ELEC UNLOCK, REQ EXT ANTI MICRO	1	1	0	\$520.0000/EA	\$520.00	E

Sales Total \$520.00  
Tax Total \$0.00

Total Due \$520.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 05/20/21**

## FOOTNOTES:

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-----  
From: Anixter <ANIXTER@BILLTRUST.COM >  
Sent: Thu May 20 03:48:27 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Acct No. AXE124011: Your Invoice From Anixter is Attached  
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# Anixter

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Account Number : AXE124011

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
<b>29K268698</b>	<b>BPO371807</b>	<b>\$520.00</b>

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[attachment: AXE124011\_\_29K268698\_\_.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1322984

Vendor Name: Anixter, Inc.

Invoice Number: 29K269175

Invoice Date: 05/12/21

PO Number: P0373531

Check Number: 0281546

Check Amount: \$ 4,796.84

Check Date: 06/08/2021

Department ID: 90111

Reviewer Name:

Voucher Number: V0682685

Redaction Type: None

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

Document Below

## INVOICE

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

SOLD TO: **3 WAY MATCH**

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

INVOICE #	INVOICE DATE	DUE DATE
29K269175	05/12/2021	07/11/2021
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
04/29/2021	373531	29KB366G
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

## SHIP TO:

COLLEGE OF DUPAGE/DIST #502  
B. MURR/HEC, LOCK SHOP  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
US

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	1Z444FY90394593347		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL

TOTAL IN CURRENCY USD

SHIP DATE 05-12-2021

PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price/UOM	Extended Amt	
00003		DS-29KB366G-03 L9092EU-RX L283 ALLEGION L9092EU-RX L283-347 LOCK BODY ONLY	2	2	0	\$401.2600/EA	\$802.52	E
Sales Total							\$802.52	
Tax Total							\$0.00	
Total Due							\$802.52	

## FOOTNOTES:

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

-----  
From: Anixter <ANIXTER@BILLTRUST.COM >  
Sent: Tue May 25 03:31:46 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Acct No. AXE124011: Your Invoice From Anixter is Attached  
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**Attached is your invoice from Anixter.**

Account Number : AXE124011

**INVOICE NUMBER**

**29K269175**

**PO NUMBER**

**373531**

**AMOUNT**

**\$802.52**

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[attachment: AXE124011\_\_29K269175\_\_.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322984  
Vendor Name: Anixter, Inc.  
Invoice Number: 29K270193  
Invoice Date: 06/03/21  
PO Number: P0374091  
Check Number: 0281546  
Check Amount: \$ 4,796.84  
Check Date: 06/08/2021  
Department ID: 11001  
Reviewer Name: None  
Voucher Number: V0684336  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Anixter <ANIXTER@BILLTRUST.COM >  
Sent: Fri Jun 04 02:51:16 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Acct No. AXE124011: Your Invoice From Anixter is Attached  
-----

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**Attached is your invoice from Anixter.**

Account Number : AXE124011

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
<b>29K270193</b>	<b>374091</b>	<b>\$296.88</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](#).**

**Thank you for helping the environment by using email billing.**



[attachment: AXE124011\_\_29K270193\_\_.pdf]

## INVOICE

WESCO<sup>®</sup> | ANIXTER

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

INVOICE #	INVOICE DATE	DUE DATE
29K270193	06/03/2021	08/02/2021
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
06/03/2021	374091	29KB38S0
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 SHIP'G & REC  
PURCH MGR/R.NARDINI MAC 201  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
US

APPROVED

06/07/21 - ELLEN MCGOWAN

Sales Contact: 800-755-5625

Sales Rep (PG): PAMELA GONZALEZ

Ship From (PG): ALSH, IL 60003

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	1Z4W523A0301589666		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL

TOTAL IN CURRENCY USD

SHIP DATE 06-03-2021

PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price/UOM	Extended Amt	
00001		CS152892 1KD 1 KD 1-3/4"LAMINATED STEEL,15/16"SH --	36	36	0	\$7.8300/EA	\$281.88	E
00002		14ZZZ-FREIGHT FREIGHT -- --	1	1	0	\$15.0000/EA	\$15.00	E

Sales Total

\$296.88

Tax Total

\$0.00

Total Due

\$296.88

## 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)