

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087396
Vendor Name: Midwest Computer Supply
Invoice Number: 717820
Invoice Date: 05/24/21
PO Number: P0373937
Check Number: E0085098
Check Amount: \$ 110,500.00
Check Date: 06/15/2021
Department ID: 90111
Reviewer Name: None
Voucher Number: V0682902
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Kristine Snider <ksnider@midwestcomputer.com >
Sent: Fri May 28 08:23:24 CDT 2021
To: invoicing@cod.edu,zeitzk@cod.edu
CC: dperkins@midwestcomputer.com,ksnider@midwestcomputer.com
Subject: [External] Invoice # 717820 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: inv717820.pdf]



Midwest Computer Products, Inc.
AV PRODUCTS & SERVICES

MIDWEST COMPUTER PRODUCTS, INC. Invoice
33W 512 ROOSEVELT ROAD
WEST CHICAGO, IL 60185
717820

Date
05-28-21

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

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
J LEVAGGI/BIC 0534 - PO# 373937
GLEN ELLYN, IL 60137

Invoice #	717820	Ordered By	KEITH ZEITZ	Your PO#	373937
Order Date	05-24-21	ShipVia	BEST WAY	Payment Terms	Net 30 Days
Ship Date	05-26-21	Tracking #	OLD DOM 99962779453		
Other Info	PHONE#=630				

Part #	Description	Inv Qty	Price	Ext Price
EPSV11HA17020	EPSON: L250F 1080P 3LCD STANDARD-THROW LASER PROJECTOR W/ BUILT IN WIRELESS Serial# X9GT0X00053 , X9GT1100464 X9GT1100463 , X9GT1100462 , X9GT1100461 X9GT1100459 , X9GT1100458 , X9GT1100456 X9GT0Y00526 , X9GT0Y00483 , X9GT0Y00450 X9GT0Y00449 , X9GT0Y00448 , X9GT0Y00447 X9GT0Y00446 , X9GT1100629 , X9GT1100628 X9GT1100627 , X9GT1100623 , X9GT1100611 X9GT0X00033 , X9GT0X00032 , X9GT0X00031 X9GT0X00030 , X9GT0X00028 , X9GT0X00027 X9GT0X00025 , X9GT0X00024 , X9GT0X00023 X9GT0X00022 , X9GT0X00021 , X9GT0X00020 X9GT0X00019 , X9GT0X00018 , X9GT0X00016 X9GT0X00014 , X9GT0Y00434 , X9GT0Y00408 X9GT0X00052 , X9GT0X00051 , X9GT0X00050 X9GT0X00043 , X9GT0X00001 , X9GT0Y00433 X9GT0Y00432 , X9GT0Y00404 , X9GT0Y00403 X9GT0Y00394 , X9GT0Y00393 , X9GT0Y00525 X9GT0Y00524 , X9GT0Y00523 , X9GT0Y00522 X9GT0Y00521 , X9GT0Y00519 , X9GT0Y00486 X9GT0Y00485 , X9GT0Y00484 , X9GT0Y00436 X9GT0Y00435 , X9GT1100657 , X9GT1100648 X9GT1100647 , X9GT1100646 , X9GT1100645 X9GT1100644 , X9GT1100643 , X9GT1100633 X9GT1100632 , X9GT1100631 , X9GT1100630 X9GT1100610 , X9GT1100609 , X9GT1100607 X9GT1100605 , X9GT1100604 , X9GT1100603 X9GT1100467 , X9GT1100466 , X9GT1100465 X9GT0X00042 , X9GT0X00037 , X9GT0X00036 X9GT0X00035 , X9GT0X00034 , X9GT0X00013 X9GT0X00012 , X9GT0X00002 , X9GT0Y00430 X9GT0Y00428 , X9GT0Y00427 , X9GT0Y00425 X9GT0Y00423 , X9GT0Y00422 , X9GT0Y00409 X9GT0Y00406 , X9GT0Y00405 , X9GT0Y00392 X9GT0X00242 , X9GT0X00169	100.00	1,105.00	110,500.00

Notes & Comments:

Item Total 110,500.00

RECEIVING: MON-FRI 7:30AM-3:30PM, QUESTIONS CALL 630-942-2550 OR 630-942-2238 -- BALANCE OF ORDER (\$4588) TO BILL UPON FINAL SHIPMENT

Ship Chg	0.00
Sales Tax	0.00
Invoice Total	110,500.00

APPROVED

06/03/21 - RICHARD KULIG