

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089391
Vendor Name: Wesco Distribution , Inc.
Invoice Number: 536080
Invoice Date: 05/18/21
PO Number: B0372826
Check Number: E0085336
Check Amount: \$ 55,920.00
Check Date: 06/22/2021
Department ID: 21023
Reviewer Name: Kathy Striplin
Voucher Number: V0679835
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE - ORIGINAL

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2401 Internationale Pkwy
Unit C
Woodridge IL 60517

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
81542-00	05/18/2021	39735103	536080
BRANCH CODE	CUSTOMER ORDER NUMBER		ORDERED BY
7628	372826		

REMIT TO:

WESCO Receivables Corp
P O BOX 802578
CHICAGO IL 60680-2578

SOLD TO:

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

SHIP TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 601376708

For Inquiries: Eich, Becky Ann BEich@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
		05/17/2021	BEST WAY		PREPAID-CHARGE	N	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY		UNIT PRICE	UOM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			TRADE	CASH	
010	LTG***ECF-L-80L-900-NW-G2	780806	80	0	619.000	E	0.00	0	49,520.00
011	F-3-UNV-BK								
021	LTG***ECF-SF-G2-MGY	780806	80	0	80.000	E	0.00	0	6,400.00
	SUB TOTAL								55,920.00

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/10/21**

TERMS	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS	>	0.00	TOTAL >	55,920.00
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.

From: WESCO Distribution <wesco@billtrust.com>
Sent: Wed May 19 07:41:29 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Acct No. 762881542: Your Invoice From WESCO Distribution 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.

WESCO Distribution

x

Attached is your invoice from WESCO Distribution.

Account Number : 762881542

INVOICE NUMBER

536080

PO NUMBER

372826

AMOUNT

\$55,920.00

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.

x



[attachment: wesco_762881542_20210519_20448895_7611667985.pdf]