

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089391
Vendor Name: Wesco Distribution , Inc.,D/B/A Englewo
Invoice Number: 306811
Invoice Date: 2/25/2022
PO Number: P0001329
Check Number: E0088508
Check Amount: \$ 659.47
Check Date: 03/03/2022
Voucher Number: V0730007
Document Type: AP Invoice

Document Below

INVOICE - ORIGINAL

Page 1 of 1



2401 Internationale Pkwy
Unit C
Woodridge IL 60517

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
81542-00	02/25/2022	03364801	306811
BRANCH CODE	CUSTOMER ORDER NUMBER		ORDERED BY
7628	P0001329		

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.
		02/17/2022	BEST WAY		PREPAID-CHARGE	N	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY		BALANCE DUE	UNIT PRICE	UOM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED					DISCOUNT		
								TRADE	CASH	
010	A-B*** 9398C-TKITT31	782469	1		0	659.470	E	0.00	0	659.47
011	EDUCATIONAL TOOLKIT									
012	RENEWAL									
013	3 YEAR-BILLED IN FULL									
014	2/17/22-2/16/25									
015	1 INSTALL									
016	8-5 SUPPORT									
017	RS									
	SUB TOTAL									659.47

TERMS

YOU MAY DEDUCT IF PAID
WITHIN 10 DAYS - NET 30 DAYS

>

0.00

TOTAL >

659.47

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.

WESCO Distribution <wesco@billtrust.com>

[External] Acct No. 762881542: Your Invoice From WESCO Distribution is Attached

WESCO Distribution <wesco@billtrust.com>

Sat, Feb 26, 2022 at 10:28 AM GMT

CC:

BCC:

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

Attached is your invoice from WESCO Distribution.

Account Number : 762881542

INVOICE NUMBER
306811

PO NUMBER
P0001329

AMOUNT
\$659.47

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.

1 attachment

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