

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087396
Vendor Name: Midwest Computer Supply
Invoice Number: 718064
Invoice Date: 2/11/2022
PO Number: P0000140
Check Number: E0088759
Check Amount: \$ 18,355.00
Check Date: 03/18/2022
Voucher Number: V0729086
Document Type: AP Invoice

Document Below



Midwest Computer Products, Inc.
AV PRODUCTS & SERVICES

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

718064

Date
02-11-22

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
SHIPPING AND RECEIVING
425 FAWELL BLVD
JOE LLEREZA/PO# P0000140
GLEN ELLYN, IL 60137

Invoice #	718064	Ordered By	JOE LLEREZA	Your PO#	P0000140
Order Date	07-26-21	Ship Via	BEST WAY	Payment Terms	Net 30 Days
Ship Date	09-02-21	Tracking #	518466053092		
Other Info	Batch#=10 PHONE#=630-942 2238 Sales Type=95				

Part #	Description	Inv Qty	Price	Ext Price
EPSV12H004U04	EPSON,LEN,SHORT THROW #2, FOR PRO G7000	1.00	2,095.00	2,095.00
EPSV11H892820	EPSON PRO L1755UNL LASER PROJECTOR 15,000 LUMENS	1.00	16,260.00	16,260.00

Notes &Comments:

RECEIVING: MON-THURSDAY 7:30AM-4:30PM, QUESTIONS CALL 630-942-2550

Item Total	18,355.00
Ship Chg	0.00
Sales Tax	0.00
Invoice Total	18,355.00

Kristine Snider <ksnider@midwestcomputer.com>

[External] Invoice # 718064 from MIDWEST COMPUTER PRODUCTS, INC.

Kristine Snider <ksnider@midwestcomputer.com>

Fri, Feb 11, 2022 at 10:12 PM GMT

CC:

BCC:

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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

1 attachment

inv718064.pdf