

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089391
Vendor Name: Wesco Distribution , Inc.,D/B/A Englewo
Invoice Number: 229749
Invoice Date: 1/31/2022
PO Number: B0374566
Check Number: E0088764
Check Amount: \$ 72,921.00
Check Date: 03/18/2022
Voucher Number: V0729252
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
81542-99	01/31/2022	99172801	229749
BRANCH CODE	CUSTOMER ORDER NUMBER		ORDERED BY
7628	CHRIS WOSACHLO		

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
2 S 184 MERRILL AVE
ROSS ELECTRIC
KANEVILLE, IL 60144

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.
		01/28/2022	BEST WAY		PREPAID-CHARGE	N	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY		UNIT PRICE	UOM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	LTG**ECF-L-80L-900-NW	780806	109	0	669.000	E	0.00	0	72,921.00
011	G2-SF-3-UNV-MGY								
021	LTG**ECF-SF-G2-MGY	780806	109	0	0.000	E	0.00	0	0.00
022	SLIPFITTER MOUNT								
024	MATCHED PRICING FROM								
025	PO#7628-399521 - ONE								
026	TIME PRICING MATCH ONLY								
	SUB TOTAL								72,921.00

TERMS

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

0.00 TOTAL >

72,921.00

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.

WESCO Distribution <wesco@billtrust.com>

[External] Acct No. 762881542: Your Invoices From WESCO Distribution are Attached

WESCO Distribution <wesco@billtrust.com>

Tue, Feb 1, 2022 at 10:49 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 are your invoices from WESCO Distribution.

Account Number : 762881542

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
229748	P0001077	\$1,020.00
229749	CHRIS WOSACHLO	\$72,921.00

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.

1 attachment

wesco_762881542_20220201_22455839_8646796321.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Wesco Invoice 229748.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Feb 16, 2022 at 02:20 PM GMT

CC:

BCC:

1 attachment

Wesco Invoice 229748.pdf