

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322984  
Vendor Name: Anixter, Inc.  
Invoice Number: 29K307605  
Invoice Date: 6/8/2022  
PO Number: B0000297  
Check Number: 0299946  
Check Amount: \$ 293.60  
Check Date: 06/21/2022  
Voucher Number: V0741531  
Document Type: AP Invoice

Document Below

**INVOICE**

WESCO | ANIXTER



Anixter, Inc.  
2301 Patriot Blvd  
Glenview, IL 60026-8020

INVOICE #	INVOICE DATE	DUE DATE
29K307605	06/08/2022	08/07/2022
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
06/08/2022	BO 000297	29KB43YG
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

**SOLD TO:**

COLLEGE OF DUPAGE/DIST #502  
PO 1783155  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**SHIP TO:**

COLLEGE OF DUPAGE/DIST #502  
JOE SCHUERMAN, LOCK SHOP  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
US

**Sales Contact:** 800-755-5625  
**Sales Rep (PG):** PAMELA GONZALEZ

**Ship From (179):** CRANBURY NJ 08512

**Tax Contact:** us.tax@anixter.com

Customer #	Customer Project #	Payment Terms	Tax Rate	Tax Exemption #	Additional Tax Exemption #	FEIN
124011		NET60	8.0%	STATE EXEMPT		36-2361285
Carrier	Tracking #		Freight Terms		FOB Point	
U P S	1Z25AR580334525775		PPD/CHGPA			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL  
TOTAL IN CURRENCY USD  
SHIP DATE 06-08-2022  
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price/UOM	Extended Amt	
00001		593658 255-003SK INDUSTRIAL TELEPHONE ENCLOSURE WITH 630A WALLPLATE JACK & SPRINGLOAD DOOR GREY	1	1	0	\$253.6000/EA	\$253.60	E
00002		14ZZZ-FREIGHT FREIGHT -- --	1	1	0	\$20.0000/EA	\$20.00	E
99999		N/A FREIGHT		1		\$20.0000/EA	\$20.00	E
<b>Sales Total</b>							<b>\$273.60</b>	
<b>Freight Charges</b>							<b>\$20.00</b>	
<b>Tax Total</b>							<b>\$0.00</b>	
<b>Total Due</b>							<b>\$293.60</b>	

**FOOTNOTES:**

T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at [www.anixter.com/termsandconditions](http://www.anixter.com/termsandconditions)

Anixter <ANIXTER@BILLTRUST.COM>

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**[External] Acct No. AXE124011: Your Invoice From Anixter is Attached**

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Anixter <ANIXTER@BILLTRUST.COM>

Thu, Jun 9, 2022 at 05:22 PM 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.

## Anixter

Attached is your invoice from Anixter.

Account Number : AXE124011

**INVOICE NUMBER**  
29K307605

**PO NUMBER**  
BO 000297

**AMOUNT**  
\$293.60

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

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.

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**1 attachment**

AXE124011\_\_29K 307605\_\_.pdf