

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087396
Vendor Name: Midwest Computer Supply
Invoice Number: 719304D5
Invoice Date: 6/7/2022
PO Number: P0002901
Check Number: E0090211
Check Amount: \$ 14,996.00
Check Date: 06/21/2022
Voucher Number: V0742127
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
719304D5

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

Date
06-07-22

Bill To

COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
Acct# 10294

Ship To

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BLVD
J LEVAGG/VBIC0534-PO# P0002901
GLEN ELLYN, IL 60137

Invoice #	719304D5	Ordered By	KEITH ZEITZ	Your PO#	P0002901
Order Date	05-04-22	Ship Via	BEST WAY	Payment Terms	Net 30 Days
Ship Date	05-09-22	Tracking #	01130783850		
Other Info	Batch#10 PHONE#630 Sales Type95				

Part #	Description	Inv Qty	Price	Ext Price
LG86UL3J-B	LG 86" MONITOR Serial# 204MXYG2U426	1.00	3,475.00	3,475.00
TPLTL-SG1008P	TP LINK 8PORT GIGABIT 8 PORT GIBABITpoE UNMANAGED SWITCH Serial# Y218057000077	1.00	59.00	59.00

Notes &Comments:
RECEIVING: MON-FRI 7:30AM-4PM, CALL 630-942-2550

Item Total	3,534.00
Ship Chg	0.00
Sales Tax	0.00
Invoice Total	3,534.00

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

MIDWEST COMPUTER#2.pdf

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

Mon, Jun 13, 2022 at 03:22 AM GMT

CC:

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MIDWEST COMPUTER#2.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087396
Vendor Name: Midwest Computer Supply
Invoice Number: 719304D2
Invoice Date: 6/7/2022
PO Number: P0002901
Check Number: E0090211
Check Amount: \$ 14,996.00
Check Date: 06/21/2022
Voucher Number: V0742163
Document Type: AP Invoice

Document Below

Invoice ID: 0500-1243-8609



Midwest Computer Products, Inc.
AV PRODUCTS & SERVICES

MIDWEST COMPUTER PRODUCTS, INC. **Invoice**
33W 512 ROOSEVELT ROAD **719304D2**
WEST CHICAGO, IL 60185

Electronic Payment Routing/Transit->
071925538 Acct# 4248393

Please be advised our electronic payment information has NOT changed
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Thank you.

e-mail: ar@midwestcomputer.com
Phone: 630-232-0010
Fax: 630-232-0559

Date
06-07-22

Bill To

COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
Acct# 10294

Ship To

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BLVD
J LEVAGGI/BIC0534-PO# P0002901
GLEN ELLYN, IL 60137

Invoice #	719304D2	Ordered By	KEITH ZEITZ	Your PO#	P0002901
Order Date	05-04-22	Ship Via	BEST WAY	Payment Terms	Net 30 Days
Ship Date	05-06-22	Tracking #	125915750385817724		
Other info	Batch#-10 PHONE#-630 Sales Type-95				

Part #	Description	Inv Qty	Price	Ext Price
BELCPLCRBC-BR	BELDEN DOUBLE BUBBLE COMPRESSION TOOL	1.00	135.00	135.00

<div>Notes & Comments:</div> <div>RECEIVING: MON-FRI 7:30AM-4PM, CALL 630-942-2550</div>				

Item Total	135.00
Ship Chg	0.00
Sales Tax	0.00
Invoice Total	135.00

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

MIDWEST COMPUTER#7.pdf

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

Mon, Jun 13, 2022 at 03:25 AM GMT

CC:

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MIDWEST COMPUTER#7.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087396
Vendor Name: Midwest Computer Supply
Invoice Number: 719304D1
Invoice Date: 6/7/2022
PO Number: P0002901
Check Number: E0090211
Check Amount: \$ 14,996.00
Check Date: 06/21/2022
Voucher Number: V0742164
Document Type: AP Invoice

Document Below

Invoice ID: 0500-1243-8609



Midwest Computer Products, Inc.
AV PRODUCTS & SERVICES

MIDWEST COMPUTER PRODUCTS, INC. Invoice
33W 512 ROOSEVELT ROAD
WEST CHICAGO, IL 60185
719304D1

Electronic Payment Routing/Transit->
071925538 Acct# 4248393

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Thank you.

e-mail: ar@midwestcomputer.com
Phone: 630-232-0010
Fax: 630-232-0559

Date
06-07-22

Bill To	Ship To
COLLEGE OF DUPAGE ATTN: ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137 Acct# 10294	COLLEGE OF DUPAGE SHIPPING & RECEIVING 425 FAWELL BLVD J LEVAGGI/BIC0534-PO# P0002901 GLEN ELLYN, IL 60137

Invoice #	719304D1	Ordered By	KEITH ZEITZ	Your PO#	P0002901
Order Date	05-04-22	Ship Via	BEST WAY	Payment Terms	Net 30 Days
Ship Date	05-05-22	Tracking #	578242905878		
Other Info	Batch#=10 PHONE#=630 Sales Type=95				

Part #	Description	Inv Qty	Price	Ext Price
AURRS-V-1U	AURAY 1U VENTED RACK SHELF	2.00	25.00	50.00

Notes & Comments: RECEIVING: MON-FRI 7:30AM-4PM, CALL 630-942-2550	Item Total	50.00
	Ship Chg	0.00
	Sales Tax	0.00
	Invoice Total	50.00

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

MIDWEST COMPUTER#15.pdf

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

Mon, Jun 13, 2022 at 03:29 AM GMT

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MIDWEST COMPUTER#15.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087396
Vendor Name: Midwest Computer Supply
Invoice Number: 719304D16
Invoice Date: 6/7/2022
PO Number: P0002901
Check Number: E0090211
Check Amount: \$ 14,996.00
Check Date: 06/21/2022
Voucher Number: V0742165
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
719304D16

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

Date
06-07-22

Bill To	Ship To
COLLEGE OF DUPAGE ATTN: ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137 Acct# 10294	COLLEGE OF DUPAGE SHIPPING & RECEIVING 425 FAWELL BLVD J LEVAGG/BIC0534-PO# P0002901 GLEN ELLYN, IL 60137

Invoice #	719304D16	Ordered By	KEITH ZEITZ	Your PO#	P0002901
Order Date	05-04-22	Ship Via	BEST WAY	Payment Terms	Net 30 Days
Ship Date	05-12-22	Tracking #	123656850347968468		
Other Info	Batch#10 PHONE#630 Sales Type95				

Part #	Description	Inv Qty	Price	Ext Price
EXT60-1788-02	EXTRON, TLP PRO 1225TG Serial# A2LRTQu	1.00	2,755.00	2,755.00
<div>Notes &Comments:</div> <div>RECEIVING: MON-FRI 7:30AM-4PM, CALL 630-942-2550</div>				
			Item Total	2,755.00
			Ship Chg	0.00
			Sales Tax	0.00
			Invoice Total	2,755.00

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

MIDWEST COMPUTER#11.pdf

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

Mon, Jun 13, 2022 at 03:27 AM GMT

CC:

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MIDWEST COMPUTER#11.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087396
Vendor Name: Midwest Computer Supply
Invoice Number: 719304D4
Invoice Date: 6/7/2022
PO Number: P0002901
Check Number: E0090211
Check Amount: \$ 14,996.00
Check Date: 06/21/2022
Voucher Number: V0742166
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 **719304D4**

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

Date
06-07-22

Bill To	Ship To
COLLEGE OF DUPAGE ATTN: ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137 Acct# 10294	COLLEGE OF DUPAGE SHIPPING & RECEIVING 425 FAWELL BLVD J LEVAGGI/BIC0534-PO# P0002901 GLEN ELLYN, IL 60137

Invoice #	719304D4	Ordered By	KEITH ZEITZ	Your PO#	P0002901
Order Date	05-04-22	ShipVia	BEST WAY	Payment Terms	Net 30 Days
Ship Date	05-11-22	Tracking #	1Z3AE7490349309636		
Other Info	Batch#-10 PHONE#-630 Sales Type-95				

Part #	Description	Inv Qty	Price	Ext Price
EXT22-236-03	EXTRON XTP DTP 24/1000 NON-PLENUM 1000' SPOOL Serial# A2DFVJ7 ,A2DFVJE	2.00	700.00	1,400.00

Notes &Comments: RECEIVING: MON-FRI 7:30AM-4PM, CALL 630-942-2550	Item Total	1,400.00
	Ship Chg	0.00
	Sales Tax	0.00
	Invoice Total	1,400.00

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

MIDWEST COMPUTER#3.pdf

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

Mon, Jun 13, 2022 at 03:24 AM GMT

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MIDWEST COMPUTER#3.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087396
Vendor Name: Midwest Computer Supply
Invoice Number: 719304D19
Invoice Date: 6/7/2022
PO Number: P0002901
Check Number: E0090211
Check Amount: \$ 14,996.00
Check Date: 06/21/2022
Voucher Number: V0742168
Document Type: AP Invoice

Document Below

Invoice ID: 0500-1243-8609



Midwest Computer Products, Inc.
AV PRODUCTS & SERVICES

MIDWEST COMPUTER PRODUCTS, INC. Invoice
33W 512 ROOSEVELT ROAD
WEST CHICAGO, IL 60185
719304D19

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

Date
06-07-22

Bill To

COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
Acct# 10294

Ship To

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BLVD
J LEVAGG/BIC0534-PO# P0002901
GLEN ELLYN, IL 60137

Invoice #	719304D19	Ordered By	KEITH ZEITZ	Your PO#	P0002901
Order Date	05-04-22	ShipVia	BEST WAY	Payment Terms	Net 30 Days
Ship Date	05-12-22	Tracking #	128656850347968468		
Other Info	Batch#10 PHONE#630 Sales Type95				

Part #	Description	Inv Qty	Price	Ext Price
EXT60-1498-13	EXTRON DTP T DWP 4K 232D Serial#A2LXHMQ , A2LXHNO	2.00	715.00	1,430.00
<div>Notes &Comments:</div> <div>RECEIVING: MON-FRI 7:30AM-4PM, CALL 630-942-2550</div>				
			Item Total	1,430.00
			Ship Chg	0.00
			Sales Tax	0.00
			Invoice Total	1,430.00

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

MIDWEST COMPUTER#8.pdf

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

Mon, Jun 13, 2022 at 03:26 AM GMT

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MIDWEST COMPUTER#8.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087396
Vendor Name: Midwest Computer Supply
Invoice Number: 719304D22
Invoice Date: 6/7/2022
PO Number: P0002901
Check Number: E0090211
Check Amount: \$ 14,996.00
Check Date: 06/21/2022
Voucher Number: V0742169
Document Type: AP Invoice

Document Below

Invoice ID: 0500-1243-8609



Midwest Computer Products, Inc.
AV PRODUCTS & SERVICES

MIDWEST COMPUTER PRODUCTS, INC. Invoice
33W 512 ROOSEVELT ROAD
WEST CHICAGO, IL 60185
719304D22

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

Date
06-07-22

Bill To

COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
Acct# 10294

Ship To

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BLVD
J LEVAGG/BIC0534-PO# P0002901
GLEN ELLYN, IL 60137

Invoice #	719304D22	Ordered By	KEITH ZEITZ	Your PO#	P0002901
Order Date	05-04-22	Ship Via	BEST WAY	Payment Terms	Net 30 Days
Ship Date	06-02-22	Tracking #	580626518702		
Other Info	Batch#=10 PHONE#=630 Sales Type=95				

Part #	Description	Inv Qty	Price	Ext Price
EPSV12H004M0F	EPSON, ELPLM15, MIDDLE THROW LENS #2 PRO L SERIES PROJECTOR	2.00	875.00	1,750.00

Notes & Comments: RECEIVING: MON-FRI 7:30AM-4PM, CALL 630-942-2550	Item Total	1,750.00
	Ship Chg	0.00
	Sales Tax	0.00
	Invoice Total	1,750.00

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

MIDWEST COMPUTER#5.pdf

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

Mon, Jun 13, 2022 at 03:25 AM GMT

CC:

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MIDWEST COMPUTER#5.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087396
Vendor Name: Midwest Computer Supply
Invoice Number: 719304D21
Invoice Date: 6/7/2022
PO Number: P0002901
Check Number: E0090211
Check Amount: \$ 14,996.00
Check Date: 06/21/2022
Voucher Number: V0742170
Document Type: AP Invoice

Document Below

Date
06-07-22

Notes &Comments: RECEIVING: MON-FRI 7:30AM-4PM, CALL 630-942-2550	Item Total	1,700.00
	Ship Chg	0.00
	Sales Tax	0.00
	Invoice Total	1,700.00

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

MIDWEST COMPUTER#6.pdf

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

Mon, Jun 13, 2022 at 03:25 AM GMT

CC:

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MIDWEST COMPUTER#6.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087396
Vendor Name: Midwest Computer Supply
Invoice Number: 719304D7
Invoice Date: 6/7/2022
PO Number: P0002901
Check Number: E0090211
Check Amount: \$ 14,996.00
Check Date: 06/21/2022
Voucher Number: V0742172
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 **719304D7**

Date
06-07-22

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
GLEN ELLYN, IL 60137
Acct# 10294

Ship To

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BLVD
J LEVAGG/BIC0534-PO# P0002901
GLEN ELLYN, IL 60137

Invoice #	719304D7	Ordered By	KEITH ZEITZ	Your PO#	P0002901
Order Date	05-04-22	ShipVia	BEST WAY	Payment Terms	Net 30 Days
Ship Date	05-06-22	Tracking #	1Z6100650395895555		
Other Info	Batch#=10 PHONE#=630 Sales Type=95				

Part #	Description	Inv Qty	Price	Ext Price
SHUQLXD1	SHURE, BODY PACK TRANSMITTER Serial# 2BC23955589 , 2BC23955616 2BC23955630 , 2BC23955680	4.00	297.00	1,188.00
SHUUA844VLC	SHURE ANTENNA DISTRIBUTION SYSTEM/REG Serial# 2BE03445403	1.00	380.00	380.00
SHUWL185	SHURE, CARDIOID LAVALIER CONDENSER MIC Serial# 2BD28227332 , 2BD28227370 2BD28227356 , 2BD28227407	4.00	96.00	384.00

Notes &Comments:

RECEIVING: MON-FRI 7:30AM-4PM, CALL 630-942-2550 - EMAILED INVOICE ON 6/9/22

Item Total	1,952.00
Ship Chg	0.00
Sales Tax	0.00
Invoice Total	1,952.00

Kristine Snider <ksnider@midwestcomputer.com>

[External] 16 invoices from MIDWEST COMPUTER PRODUCTS, INC.

Kristine Snider <ksnider@midwestcomputer.com>

Thu, Jun 9, 2022 at 03:22 PM GMT

CC: AR@MIDWESTCOMPUTER.COM <AR@MIDWESTCOMPUTER.COM>

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.

We are billing everything that has shipped on your order so far. All of the invoices are broken out by the shipments. There are (16) invoices totaling \$46,818 in this email. Please let me know if you have any questions.

Kristine Snider
CS/Sales Support
331-248-7573 Direct Line
630-232-0010 Main Line
ksnider@midwestcomputer.com

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 ca

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