

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087396
Vendor Name: Midwest Computer Supply
Invoice Number: 719304D17
Invoice Date: 6/7/2022
PO Number: P0002901
Check Number: E0090294
Check Amount: \$ 2,872.00
Check Date: 06/29/2022
Voucher Number: V0742128
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
719304D17

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 #	719304D17	Ordered By	KEITH ZEITZ	Your PO#	P0002901
Order Date	05-04-22	ShipVia	BEST WAY	Payment Terms	Net 30 Days
Ship Date	05-17-22	Tracking #	1Z5915750385665959		
Other info	Batch#=-10 PHONE#=-630 Sales Type=95				

Part #	Description	Inv Qty	Price	Ext Price
BELPS59/6/RGB	BELDEN CABLE STRIP TOOL FOR RG59,R6 & RGB MINI COAXIAL CABLES	1.00	75.00	75.00

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

Item Total	75.00
Ship Chg	0.00
Sales Tax	0.00
Invoice Total	75.00

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

MIDWEST COMPUTER#10.pdf

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

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

CC:

BCC:

1 attachment

MIDWEST COMPUTER#10.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087396
Vendor Name: Midwest Computer Supply
Invoice Number: 719304D15
Invoice Date: 6/7/2022
PO Number: P0002901
Check Number: E0090294
Check Amount: \$ 2,872.00
Check Date: 06/29/2022
Voucher Number: V0742167
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 **719304D15**

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 #	719304D15	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
EXT101-005-02	EXTRON XTP DTP 24 PLUG, SHIELDED RJ-45 PLUG KIT, PACKAGE OF 10 Serial# A2J04NP	1.00	34.00	34.00
EXT60-1594-01	EXTRON SMP-111 SINGLE CHANNEL RECORDER 32 GB Serial# A2H1NKL	1.00	2,000.00	2,000.00

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

Item Total	2,034.00
Ship Chg	0.00
Sales Tax	0.00
Invoice Total	2,034.00

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

MIDWEST COMPUTER#12.pdf

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

Mon, Jun 13, 2022 at 03:28 AM GMT

CC:

BCC:

1 attachment

MIDWEST COMPUTER#12.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087396
Vendor Name: Midwest Computer Supply
Invoice Number: 719304D3
Invoice Date: 6/7/2022
PO Number:
Check Number: E0090294
Check Amount: \$ 2,872.00
Check Date: 06/29/2022
Voucher Number: V0742171
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 **719304D3**

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
JLEVAGWBIC0534-PO# P0002901
GLEN ELLYN, IL 60137

Invoice #	719304D3	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 #	128260540395675910		
Other Info	Batch#10 PHONE#630 Sales type=95				

Part #	Description	Inv Qty	Price	Ext Price
BELR855RBUHD1-B50	12GHZ MINI RG59BNC COMPRESSION CONNECTOR	1.00	5.00	5.00
CANL-2B2AT-200M	CANARE TWISTED PAIR MICROPHONE CABLE (656' BLACK)	1.00	120.00	120.00
CONVBDC/SDI/HDMI1	BLACKMAGIC, MICRO CONVERTER W/PWR SUPPLY	3.00	165.00	495.00
TEC8XUND-BNCR	TECNEC 8 POINT 12G SDI FEED-THROUGH BNC PATCH PANEL	1.00	105.00	105.00

Notes & Comments:

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

Item Total	725.00
Ship Chg	0.00
Sales Tax	0.00
Invoice Total	725.00

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

MIDWEST COMPUTER#4.pdf

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

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

CC:

BCC:

1 attachment

MIDWEST COMPUTER#4.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087396
Vendor Name: Midwest Computer Supply
Invoice Number: 719304D18
Invoice Date: 6/7/2022
PO Number: P0002901
Check Number: E0090294
Check Amount: \$ 2,872.00
Check Date: 06/29/2022
Voucher Number: V0742173
Document Type: AP Invoice

Document Below

Date
06-07-22

Notes &Comments:	Item Total	32.00
RECEIVING: MON-FRI 7:30AM-4PM, CALL 630-942-2550	Ship Chg	0.00
	Sales Tax	0.00
	Invoice Total	32.00

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

MIDWEST COMPUTER#9.pdf

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

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

CC:

BCC:

1 attachment

MIDWEST COMPUTER#9.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087396
Vendor Name: Midwest Computer Supply
Invoice Number: 719304D11
Invoice Date: 6/7/2022
PO Number: P0002901
Check Number: E0090294
Check Amount: \$ 2,872.00
Check Date: 06/29/2022
Voucher Number: V0743027
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 **719304D11**

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 #	719304D11	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 #	1Z5915750395642965		
Other info	Batch#-10 PHONE#-630 Sales Type=95				

Part #	Description	Inv Qty	Price	Ext Price
BEL4855R-1000-BLK	BELDIN 12G-SEI 75 OHM UHD 4K MINI COAX BLACK 1000' PER SPOOL	3.00	2.00	6.00

Notes &Comments: RECEIVING: MON-FRI 7:30AM-4PM, CALL 630-942-2550	Item Total	6.00
	Ship Chg	0.00
	Sales Tax	0.00
	Invoice Total	6.00

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

MIDWEST COMPUTER#14.pdf

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

Mon, Jun 13, 2022 at 03:28 AM GMT

CC:

BCC:

1 attachment

MIDWEST COMPUTER#14.pdf