

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322984
Vendor Name: Anixter, Inc.
Invoice Number: 29K311616
Invoice Date: 7/20/2022
PO Number: P0003806
Check Number: 0301602
Check Amount: \$ 2,526.16
Check Date: 08/16/2022
Voucher Number: V0749012
Document Type: AP Invoice

Document Below

INVOICE

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

INVOICE #	INVOICE DATE	DUE DATE
29K311616	07/20/2022	09/18/2022
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
07/19/2022	P0003806	29KB46BX
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 SHIP & REC'G
DEON KING
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

Ship From (29K): WOOD DALE IL 60191

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

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	1ZE49R950311457117		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL
TOTAL IN CURRENCY USD
SHIP DATE 07-20-2022
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	
00002		772683 MCS302850 302850: 2-CHANNEL 12-24V GATE RECEIVER --	4	4	0	\$51.0900/EA	\$204.36	E
00003		CS280629 MCS412001 412001 (MCS412001) 2-CH HAND HELD TRANSMITTER RADIO/MULTI-CODE 30	5	5	0	\$19.1900/EA	\$95.95	E
Sales Total							\$300.31	
Tax Total							\$0.00	
Total Due							\$300.31	

FOOTNOTES:

T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at www.anixter.com/termsandconditions

Anixter <ANIXTER@BILLTRUST.COM>

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

Anixter <ANIXTER@BILLTRUST.COM>

Wed, Jul 27, 2022 at 08:58 AM GMT

CC:

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Anixter

Attached is your invoice from Anixter.

Account Number : AXE124011

INVOICE NUMBER
29K311616

PO NUMBER
P0003806

AMOUNT
\$300.31

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1 attachment

AXE124011_29K311616_.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322984
Vendor Name: Anixter, Inc.
Invoice Number: 29K312498
Invoice Date: 8/1/2022
PO Number: P0003806
Check Number: 0301602
Check Amount: \$ 2,526.16
Check Date: 08/16/2022
Voucher Number: V0749371
Document Type: AP Invoice

Document Below

INVOICE

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

INVOICE #	INVOICE DATE	DUE DATE
29K312496	08/01/2022	09/30/2022
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
07/19/2022	P0003806	29KB46BX
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 SHIP & REC'G
DEON KING
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

Ship From (29K): WOOD DALE IL 60191

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

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	129934550373095416		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL
TOTAL IN CURRENCY USD
SHIP DATE 08-01-2022
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		DS-29KB46BX-01 Z7652-R-Q-LM-EE SECURITY D Z7652-R-Q-LM-EE --	2	2	0	\$798.8900/EA	\$1,597.78	E
Sales Total							\$1,597.78	
Tax Total							\$0.00	
Total Due							\$1,597.78	

FOOTNOTES:

T = TAXABLE LINE, E = EXEMPT LINE

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Anixter <ANIXTER@BILLTRUST.COM>

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

Anixter <ANIXTER@BILLTRUST.COM>

Fri, Aug 5, 2022 at 08:30 AM GMT

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Anixter

Attached is your invoice from Anixter.

Account Number : AXE124011

INVOICE NUMBER
29K312498

PO NUMBER
P0003806

AMOUNT
\$1,597.78

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AXE124011__29K312498__.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322984
Vendor Name: Anixter, Inc.
Invoice Number: 29K312643
Invoice Date: 7/22/2022
PO Number: P0003806
Check Number: 0301602
Check Amount: \$ 2,526.16
Check Date: 08/16/2022
Voucher Number: V0749372
Document Type: AP Invoice

Document Below

INVOICE

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

INVOICE #	INVOICE DATE	DUE DATE
29K312643	07/22/2022	09/20/2022
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
07/19/2022	P0003806	29KB46BX
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 SHIP & REC'G
DEON KING
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

Ship From (29K): WOOD DALE IL 60191

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

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	1Z6295390350796428		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL
TOTAL IN CURRENCY USD
SHIP DATE 07-22-2022
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	
00009		CS176047 4640-3077L ALUM 4640-3077L ALUM LONG ARM ONLY F/4640 SERIES SPRAYED ALUMINUM	4	4	0	\$95.2700/EA	\$381.08	E
Sales Total							\$381.08	
Tax Total							\$0.00	
Total Due							\$381.08	

FOOTNOTES:

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Anixter <ANIXTER@BILLTRUST.COM>

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

Anixter <ANIXTER@BILLTRUST.COM>

Sat, Aug 6, 2022 at 08:27 AM GMT

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Attached is your invoice from Anixter.

Account Number : AXE124011

INVOICE NUMBER
29K312643

PO NUMBER
P0003806

AMOUNT
\$381.08

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322984
Vendor Name: Anixter, Inc.
Invoice Number: 29K312896
Invoice Date: 7/22/2022
PO Number: P0003806
Check Number: 0301602
Check Amount: \$ 2,526.16
Check Date: 08/16/2022
Voucher Number: V0749561
Document Type: AP Invoice

Document Below

INVOICE

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

INVOICE #	INVOICE DATE	DUE DATE
29K312896	07/22/2022	09/20/2022
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
07/19/2022	P0003806	29KB46BX
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 SHIP & REC'G
DEON KING
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

Ship From (29K): WOOD DALE IL 60191

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

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	1Z1091780376270719A		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL
TOTAL IN CURRENCY USD
SHIP DATE 07-22-2022
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	
00007		742772 AL600ULXPD8 ALTRONIX AL600ULXPD8 12/24VDC -- --	1	1	0	\$246.9900/EA	\$246.99	E
Sales Total							\$246.99	
Tax Total							\$0.00	
Total Due							\$246.99	

FOOTNOTES:

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Anixter <ANIXTER@BILLTRUST.COM>

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

Anixter <ANIXTER@BILLTRUST.COM>

Wed, Aug 10, 2022 at 02:41 PM GMT

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Anixter

Attached is your invoice from Anixter.

Account Number : AXE124011

INVOICE NUMBER
29K312896

PO NUMBER
P0003806

AMOUNT
\$246.99

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