

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087396  
Vendor Name: Midwest Computer Supply  
Invoice Number: 719220  
Invoice Date: 8/9/2022  
PO Number: P0003985  
Check Number: E0091022  
Check Amount: \$ 5,290.00  
Check Date: 08/16/2022  
Voucher Number: V0749654  
Document Type: AP Invoice

Document Below

# INVOICE

Invoice ID: 0500-1272-0213

<b>Vendor</b>	Midwest Computer Supply
<b>Requester</b>	Josephine Le Mieux-Murphy [   1628859   lemieux-murphyj]
<b>Created By</b>	Joyce Sekerka [   0353607   sekerkaj]
<b>Create Date</b>	08/11/2022

## Invoice Information

**Vendor** Midwest Computer Supply [1087396]

**Invoice Number** 719220

**Invoice Date** 08/09/2022

**Invoice Amount** 5,120.00 USD

**Check Memo** Ship To - Attn: Josephine Le Mieux-Murphy  
Transaction Name: 08/03/2022 10:31-Le Mieux-Murphy-  
MIDWEST COMPUTER SUPPLY 08/04/2022 14:28 CT Tsuiyun  
McCoy - 4 vendor quotes attached. Signed IT form. B&H

**PO Number** 0700-0039-1140

## Invoice Notes

**J Sekerka** 08/11/2022 12:26 PM  
Email address of sender: ksnider@midwestcomputer.com.  
Email received timestamp: 08/11/2022 17:26 GMT

Allocation Details	Amount [USD]
<b>PO Item</b>	170.00
<b>Amount To Be Expensed</b>	170.00
02_90_20025_5304003 DEPT: Space & Planning	

**Line** 0002

**Description** Wall Mount

**Override Tkpr** Chrome River College of DuPage [Creator | chromeriver | chromeriver]

**Invoice Quantity** 85

**Unit Price** 2.00

Amount (USD)

Allocation Summary

02_90_20025_5304003	DEPT: Space & Planning	170.00
	OBJECT CODE: Facilities Maintenance Service	

Expense Summary

Amount (USD)

PO Item	170.00
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Invoice ID: 0500-1272-0213



**Midwest Computer Products, Inc.**  
AV PRODUCTS & SERVICES

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

719220

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**  
08-09-22

**Bill To**

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

**Ship To**

COLLEGE OF DUPAGE  
SHIPPING AND RECEIVING  
425 FAWELL BLVD  
J LE MIEUX-MURPHY / PO# P0003985  
GLEN ELLYN, IL 60137

Invoice #	719220	Ordered By	JASON LEVAGGI	Your PO#	P0003985
Order Date	08-04-22	Ship Via	BEST WAY	Payment Terms	Net 30 Days
Ship Date	08-08-22	Tracking #	01132711778		
Other Info	Batch#10 PHONE#630-942-2238 Sales Type=95				

Part #	Description	Inv Qty	Price	Ext Price
LG86UR640S9UD	LG 86" DISPLAY WITH 3 HDMI, 1 USB, 1 RS232 Serial# 207RMGC1A207, 207RMSS1A206	2.00	2,495.00	4,990.00

**Notes & Comments:**  
EMAILED INVOICE ON 8/11/22

Item Total	4,990.00
Ship Chg	130.00
Sales Tax	0.00
Invoice Total	5,120.00

Kristine Snider <ksnider@midwestcomputer.com>

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[External] 2 Invoices from MIDWEST COMPUTER PRODUCTS, INC.

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Kristine Snider <ksnider@midwestcomputer.com>

Thu, Aug 11, 2022 at 10:29 PM GMT

CC:

BCC:

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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 carrier. Customer will pay Midwest for all such delivery, transportation costs and any handling of the Products in connection therewith within 20 days after Midwest's delivery of an invoice to customer. Midwest reserves the right to withhold any and all deliveries in the event

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1 attachment

inv719220.pdf

"Reichman, Loydeen" <reichmanl@cod.edu>

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Attached Image

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"Reichman, Loydeen" <reichmanl@cod.edu>

Thu, Aug 11, 2022 at 05:45 PM GMT

CC:

BCC:

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**1 attachment**

0827\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087396  
Vendor Name: Midwest Computer Supply  
Invoice Number: 719220D1  
Invoice Date: 8/10/2022  
PO Number: P0003985  
Check Number: E0091022  
Check Amount: \$ 5,290.00  
Check Date: 08/16/2022  
Voucher Number: V0749655  
Document Type: AP Invoice

Document Below

# INVOICE

Invoice ID: 0500-1272-0213

<b>Vendor</b>	Midwest Computer Supply
<b>Requester</b>	Josephine Le Mieux-Murphy [   1628859   lemieux-murphyj]
<b>Created By</b>	Joyce Sekerka [   0353607   sekerka]
<b>Create Date</b>	08/11/2022

## Invoice Information

<b>Vendor</b>	Midwest Computer Supply [1087396]
<b>Invoice Number</b>	719220
<b>Invoice Date</b>	08/09/2022
<b>Invoice Amount</b>	5,120.00 USD
<b>Check Memo</b>	Ship To - Attn: Josephine Le Mieux-Murphy Transaction Name: 08/03/2022 10:31-Le Mieux-Murphy- MIDWEST COMPUTER SUPPLY 08/04/2022 14:28 CT Tsuiyun McCoy - 4 vendor quotes attached. Signed IT form. B&H
<b>PO Number</b>	0700-0039-1140

## Invoice Notes

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Email address of sender: ksnider@midwestcomputer.com.  
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Allocation Details	Amount [USD]
PO Item	170.00
Amount To Be Expensed	170.00
02_90_20025_5304003 DEPT: Space & Planning	
Line 0002	
Description	Wall Mount
Override Tkpr	Chrome River College of DuPage [Creator   chromeriver   chromeriver]
Invoice Quantity	85
Unit Price	2.00

Amount (USD)



**Allocation Summary**

02_90_20025_5304003	DEPT: Space & Planning	170.00
	OBJECT CODE: Facilities Maintenance Service	

**Expense Summary**

Amount (USD)

PO Item	170.00
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Invoice ID: 0500-1272-0213



**Midwest Computer Products, Inc.**  
AV PRODUCTS & SERVICES

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

**719220D1**

Electronic Payment Routing/Transit->  
071925538 Acct# 4248393

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08-10-22

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GLEN ELLYN, IL 60137

Invoice #	719220D1	Ordered By	JASON LEVAGGI	Your PO#	P0003985
Order Date	08-04-22	Ship Via	BEST WAY	Payment Terms	Net 30 Days
Ship Date	08-09-22	Tracking #	581535674210		
Other Info	Batch#10 PHONE#-630-942-2238 Sales Type=95				

Part #	Description	Inv Qty	Price	Ext Price
PRLPT660	TILT WALL MOUNT 39-90" DISPLAYS	2.00	85.00	170.00

**Notes & Comments:**  
EMAILED INVOICE ON 8/11/22

Item Total	170.00
Ship Chg	
Sales Tax	0.00
Invoice Total	170.00

Kristine Snider <ksnider@midwestcomputer.com>

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Kristine Snider <ksnider@midwestcomputer.com>

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