

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087396
Vendor Name: Midwest Computer Supply
Invoice Number: 719304D9
Invoice Date: 8/10/2022
PO Number: P0002901
Check Number: E0091061
Check Amount: \$ 17,370.00
Check Date: 08/16/2022
Voucher Number: V0749806
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
719304D9

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
08-10-22

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 #	719304D9	Ordered By	KEITH ZEITZ	Your PO#	P0002901
Order Date	05-04-22	Ship Via	BEST WAY	Payment Terms	Net 30 Days
Ship Date	08-09-22	Tracking #	568479253107		
Other Info	Batch#-10 PHONE#-630 Sales Type-95				

Part #	Description	Inv Qty	Price	Ext Price
EPSV11HA52920	EPSON, EB-PU2010W BUSINESS PROJECTOR Serial# XA3V2400017 , XA3V2400018	2.00	8,685.00	17,370.00

Notes &Comments: RECEIVING: MON-FRI 7:30AM-4PM, CALL 630-942-2550 - EMAILED INVOICE ON 8/11/22	Item Total	17,370.00
	Ship Chg	0.00
	Sales Tax	0.00
	Invoice Total	17,370.00

Kristine Snider <ksnider@midwestcomputer.com>

[External] Invoice # 719304D9 from MIDWEST COMPUTER PRODUCTS, INC.

Kristine Snider <ksnider@midwestcomputer.com>

Thu, Aug 11, 2022 at 10:31 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.

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

1 attachment

inv719304D9.pdf