

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322984
Vendor Name: Anixter, Inc.
Invoice Number: 29K323545
Invoice Date: 12/9/2022
PO Number: B0000853
Check Number: 0307092
Check Amount: \$ 2,012.62
Check Date: 01/18/2023
Voucher Number: V0766544
Document Type: AP Invoice

Document Below

INVOICE

WESCO® | ANIXTER



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

INVOICE #	INVOICE DATE	DUE DATE
29K323545	12/09/2022	02/07/2023
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
12/09/2022	BO 000853	29KB4H4P
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

COLLEGE OF DUPAGE/DIST #502
PO 178315S
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO:

COLLEGE OF DUPAGE/DIST #502
JOE SCHUERMAN, LOCK SHOP
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

Ship From (56J): SACRAMENTO CA 95834

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 #	Tax Id
124011		NET60	8.0%	STATE EXEMPT		36-2361285
Carrier	Tracking #		Freight Terms		FOB Point	
U P S	1Z7123X00303349962		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL

TOTAL IN CURRENCY USD

SHIP DATE 12-09-2022

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		CS234976 TF23004 TF23004 CLEAR SYNTHETIC GREASE 3OZ TUBE	20	20	0	\$10.9600/EA	\$219.20	E
00002		14ZZZ-FREIGHT FREIGHT -- --	1	1	0	\$20.0000/EA	\$20.00	E

Sales Total \$239.20
Tax Total \$0.00

Total Due \$239.20

FOOTNOTES:

T = TAXABLE LINE, E = EXEMPT LINE

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

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

Anixter <ANIXTER@BILLTRUST.COM>

Sat, Dec 10, 2022 at 09:53 AM UTC

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.

Anixter

Attached is your invoice from Anixter.

Account Number : AXE124011

INVOICE NUMBER
29K323545

PO NUMBER
BO 000853

AMOUNT
\$239.20

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free [Acrobat Reader](#) .

Thank you for helping the environment by using email billing.

1 attachment

AXE124011__29K323545__.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322984
Vendor Name: Anixter, Inc.
Invoice Number: 29K324116
Invoice Date: 12/13/2022
PO Number: P0005220
Check Number: 0307092
Check Amount: \$ 2,012.62
Check Date: 01/18/2023
Voucher Number: V0767163
Document Type: AP Invoice

Document Below

INVOICE



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

INVOICE #	INVOICE DATE	DUE DATE
29K324116	12/13/2022	02/11/2023
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
12/05/2022	P0005220	29KB4GTQ
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

COLLEGE OF DUPAGE/DIST #502
PO 178315S
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 #	Tax Id
124011		NET60	8.0%	STATE EXEMPT		36-2361285
Carrier	Tracking #		Freight Terms		FOB Point	
U P S	1ZE49R950312071255		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL

TOTAL IN CURRENCY USD

SHIP DATE 12-13-2022

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		DS-29KB4GTQ-09 EL36-4MP NORTEK EL36-4MP --	1	1	0	\$1,773.4200/EA	\$1,773.42	E
Sales Total							\$1,773.42	
Tax Total							\$0.00	
Total Due							\$1,773.42	

FOOTNOTES:

T = TAXABLE LINE, E = EXEMPT LINE

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

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

Anixter <ANIXTER@BILLTRUST.COM>

Sat, Dec 17, 2022 at 10:26 AM UTC

CC:

BCC:

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Anixter

Attached is your invoice from Anixter.

Account Number : AXE124011

INVOICE NUMBER
29K324116

PO NUMBER
P0005220

AMOUNT
\$1,773.42

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Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free [Acrobat Reader](#) .

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AXE124011__29K324116__.pdf