

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322984
Vendor Name: Anixter, Inc.
Invoice Number: 29K330749
Invoice Date: 3/8/2023
PO Number:
Check Number: 0310937
Check Amount: \$ 3,320.37
Check Date: 04/11/2023
Voucher Number: V0777003
Document Type: AP Invoice

Document Below

CREDIT MEMO (RETURN)



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

CREDIT MEMO #	CREDIT DATE	ORIG INVOICE DATE
29K330749	03/08/2023	01/11/2023
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
12/05/2022	P0005220	29KB4GTQ
ORIGINAL INVOICE NUMBER		
29K326299		

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	RA NUMBER
						29K-221159-05K

MAILED
TOTAL IN CURRENCY USD

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty Rtn	Unit Price/UOM	Extended Amt Credited
00001		CS501880 ACP00748 ACP00748 STAND ALONE EXTERIOR SURF MNT DIGITAL KEYPAD	1	1	-1	\$209.4000/EA	(\$209.40)
Sales Total							(\$209.40)
Tax Total							\$0.00
Total Credited							(\$209.40)

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

Anixter <ANIXTER@BILLTRUST.COM>

Thu, Mar 9, 2023 at 09:43 AM UTC

CC:

BCC:

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Anixter

Attached is your invoice from Anixter.

Account Number : AXE124011

INVOICE NUMBER
29K330749

PO NUMBER
P0005220

AMOUNT
-\$209.40

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1 attachment

AXE124011__29K330749__.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322984
Vendor Name: Anixter, Inc.
Invoice Number: 29K331221
Invoice Date: 3/15/2023
PO Number: P0006299
Check Number: 0310937
Check Amount: \$ 3,320.37
Check Date: 04/11/2023
Voucher Number: V0779374
Document Type: AP Invoice

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INVOICE

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

INVOICE #	INVOICE DATE	DUE DATE
29K331221	03/15/2023	05/14/2023
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
03/15/2023	P0006299	29KB4NNP
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 (57J): SAN DIEGO CA 92111

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	1Z9197200308361293		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL

TOTAL IN CURRENCY USD

SHIP DATE 03-15-2023

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		CS138558 6440XP 689 6440XP 689 LOW ENERGY OPERATOR 4040XP KIT,ALUM	2	2	0	\$1,238.9700/EA	\$2,477.94	E
00002		14ZZZ-FREIGHT FREIGHT -- --	1	1	0	\$30.0000/EA	\$30.00	E

Sales Total \$2,507.94
Tax Total \$0.00

Total Due \$2,507.94

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>

Thu, Mar 16, 2023 at 08:28 AM UTC

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Attached is your invoice from Anixter.

Account Number : AXE124011

INVOICE NUMBER
29K331221

PO NUMBER
P0006299

AMOUNT
\$2,507.94

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AXE124011__29K331221__.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322984
Vendor Name: Anixter, Inc.
Invoice Number: 29K330877
Invoice Date: 2/10/2023
PO Number: B0000853
Check Number: 0310937
Check Amount: \$ 3,320.37
Check Date: 04/11/2023
Voucher Number: V0779618
Document Type: AP Invoice

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INVOICE



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

INVOICE #	INVOICE DATE	DUE DATE
29K330877	02/10/2023	04/11/2023
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
08/30/2022	BO 00853	29KB491G
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 (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	1Z4411480394435249		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL

INV 44211953 DD 11/3/22

TOTAL IN CURRENCY USD

SHIP DATE 02-10-2023

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	
00003		CS161790 090063 090063 33/35/98/9947/48 LTCH LINKPIN RETAINING RING 10/PK	1	1	0	\$11.4000/PK	\$11.40	E
00004		CS145080 090064 090064 33/3547A LATCH LINK PIN 10/PK	1	1	0	\$11.4000/PK	\$11.40	E

Sales Total \$22.80
Tax Total \$0.00

Total Due \$22.80

FOOTNOTES:

T = TAXABLE LINE, E = EXEMPT LINE

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

Anixter <ANIXTER@BILLTRUST.COM>

Sat, Mar 11, 2023 at 10:53 AM UTC

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Attached is your invoice from Anixter.

Account Number : AXE124011

INVOICE NUMBER
29K330877

PO NUMBER
BO 00853

AMOUNT
\$22.80

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322984
Vendor Name: Anixter, Inc.
Invoice Number: 29K323656
Invoice Date: 12/9/2022
PO Number: P0006356
Check Number: 0310937
Check Amount: \$ 3,320.37
Check Date: 04/11/2023
Voucher Number: V0780333
Document Type: AP Invoice

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

INVOICE #	INVOICE DATE	DUE DATE
29K323656	12/09/2022	02/07/2023
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
12/08/2022	BO 000853	29KB4H19
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 (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	1ZV28E820390031527		PPD/CHGPA			

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		10052855 ADA-SS-TWR-47X4 47" STAINLESS TOWER, ARCHITECTURAL (2CUTOOTS) --	1	1	0	\$884.4200/EA	\$884.42	E
00002		10068573 SHIM-KIT-001 SHIM KIT 001 -- --	1	1	0	\$6.9500/EA	\$6.95	E
00003		10147021 STUD-ANCHOR-500 A MOUNTING KIT CONTAINING 4 EACH: 7" X.500" STUD ANCHOR BOLTS, NUTS AND	1	1	0	\$57.6600/EA	\$57.66	E
99999		N/A FREIGHT		1		\$50.0000/EA	\$50.00	E

INVOICE

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

INVOICE #	INVOICE DATE	DUE DATE
29K323656	12/09/2022	02/07/2023
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
12/08/2022	BO 000853	29KB4H19
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price	UOM	Extended Amt
Sales Total								\$949.03
Freight Charges								\$50.00
Tax Total								\$0.00
Total Due								\$999.03

FOOTNOTES:

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Anixter <ANIXTER@BILLTRUST.COM>

Tue, Dec 13, 2022 at 10:07 AM UTC

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Account Number : AXE124011

INVOICE NUMBER
29K323656

PO NUMBER
BO 000853

AMOUNT
\$999.03

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