

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089391
Vendor Name: Wesco Distribution , Inc.,D/B/A Englewo
Invoice Number: 091536
Invoice Date: 12/19/2022
PO Number: B0001152
Check Number: E0094703
Check Amount: \$ 957.32
Check Date: 04/11/2023
Voucher Number: V0782041
Document Type: AP Invoice

Document Below

INVOICE - ORIGINAL

Page 1 of 1



2401 Internationale Pkwy
Unit C
Woodridge IL 60517

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
81542-00	12/19/2022	93259201	091536
BRANCH CODE	CUSTOMER ORDER NUMBER		ORDERED BY
7628	PO #001152		

REMIT TO:

WESCO Receivables Corp
P O BOX 802578
CHICAGO IL 60680-2578

SOLD TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

SHIP TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 601376708

For Inquiries: Eich, Becky Ann BEich@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
		12/13/2022	BEST WAY		PREPAID-NO CHARGE	N	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY		UNIT PRICE	UOM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			TRADE	CASH	
225	-----								
226	PO# 001152-121218-WES								
227	-----								
237	LITH***NSP5 PCD ELV 120	784231	2	0	176.830	E	0.00	0	353.66
	SUB TOTAL								353.66

TERMS	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS	>	0.00	TOTAL >	353.66
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW					

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THE ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS_AND_CONDITIONS_OF_SALE.PDF](http://www.wesco.com/terms_and_conditions_of_sale.pdf), AS SUCH TERMS MAY BE UPDATED FROM TIME TO TIME, WHICH ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS INVOICE IF YOU REQUIRE A PRINTED COPY.

[External] Acct No. 762881542: Your Invoice From WESCO Distribution is Attached

WESCO Distribution <wesco@billtrust.com>

Tue, Dec 20, 2022 at 10:28 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.

WESCO Distribution

Attached is your invoice from WESCO Distribution.

Account Number : 762881542

INVOICE NUMBER

091536

PO NUMBER

PO #001152

AMOUNT

\$353.66

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

wesco_762881542_20221220_24765107_10067157611.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089391

Vendor Name: Wesco Distribution , Inc.,D/B/A Englewo

Invoice Number: 187106

Invoice Date: 1/27/2023

PO Number: B0001152

Check Number: E0094703

Check Amount: \$ 957.32

Check Date: 04/11/2023

Voucher Number: V0782042

Document Type: AP Invoice

Document Below

INVOICE - ORIGINAL

Page 1 of 1



2401 Internationale Pkwy
Unit C
Woodridge IL 60517

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
81542-00	01/27/2023	93259204	187106
BRANCH CODE	CUSTOMER ORDER NUMBER		ORDERED BY
7628	PO #001152		

REMIT TO:

WESCO Receivables Corp
P O BOX 802578
CHICAGO IL 60680-2578

SOLD TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

SHIP TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 601376708

For Inquiries: Eich, Becky Ann BEich@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
		01/24/2023	BEST WAY		PREPAID-NO CHARGE	N	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY		UNIT PRICE	UOM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			TRADE	CASH	
010	LITH***PLLR10ID LLP 4FT MSL4	784231	1	0	603.660	E	0.00	0	603.66
011	90CRI 35K 700LMF								
012	I1000LMF SCT MIN1 SBL								
013	MVOLT BKSG 1EC ZT								
014	SCEP F1/36A BLKCY BCRD								
015	(4FT W/ EM CIRCUIT)								
016	*** TYPE: F1 **								
017	-----								
225	-----								
226	PO# 001152-121218-WES								
227	-----								
	SUB TOTAL								603.66

TERMS	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS	>	0.00	TOTAL >	603.66
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW					

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THE ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS_AND_CONDITIONS_OF_SALE.PDF](http://www.wesco.com/terms_and_conditions_of_sale.pdf), AS SUCH TERMS MAY BE UPDATED FROM TIME TO TIME, WHICH ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS INVOICE IF YOU REQUIRE A PRINTED COPY.

[External] Acct No. 762881542: Your Invoice From WESCO Distribution is Attached

WESCO Distribution <wesco@billtrust.com>

Sat, Jan 28, 2023 at 11:27 AM UTC

CC:

BCC:

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WESCO Distribution

Attached is your invoice from WESCO Distribution.

Account Number : 762881542

INVOICE NUMBER
187106

PO NUMBER
PO #001152

AMOUNT
\$603.66

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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