

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322984  
Vendor Name: Anixter, Inc.  
Invoice Number: 29K334310  
Invoice Date: 4/17/2023  
PO Number: P0006615  
Check Number: 0311707  
Check Amount: \$ 2,345.75  
Check Date: 05/09/2023  
Voucher Number: V0783897  
Document Type: AP Invoice

Document Below

## INVOICE

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

INVOICE #	INVOICE DATE	DUE DATE
29K334310	04/17/2023	06/16/2023
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
04/07/2023	P0006615	29KB4Q28
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

Sales Contact: 800-755-5625  
Sales Rep (PG): PAMELA GONZALEZ

Ship From (29K): WOOD DALE IL 60191

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	1Z8704900304089726		PPD/CHGPA			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL

TOTAL IN CURRENCY USD

SHIP DATE 04-17-2023

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	
00002		CS106234 NTS-1 NTS-1 NO TOUCH REX SWITCH/STATION RED/GREEN LED STATUS	6	6	0	\$63.8600/EA	\$383.16	E
99999		N/A FREIGHT		1		\$30.0000/EA	\$30.00	E

Sales Total \$383.16  
Freight Charges \$30.00  
Tax Total \$0.00

Total Due \$413.16

## FOOTNOTES:

T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at [www.anixter.com/termsandconditions](http://www.anixter.com/termsandconditions)

---

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

---

Anixter <ANIXTER@BILLTRUST.COM>

Fri, Apr 21, 2023 at 08:44 AM UTC

CC:

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## Anixter

Attached is your invoice from Anixter.

Account Number : AXE124011

INVOICE NUMBER  
**29K334310**

PO NUMBER  
**P0006615**

AMOUNT  
**\$413.16**

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---

**1 attachment**

AXE124011\_\_29K334310\_\_.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1322984

Vendor Name: Anixter, Inc.

Invoice Number: 29K334679

Invoice Date: 4/25/2023

PO Number: P0006822

Check Number: 0311707

Check Amount: \$ 2,345.75

Check Date: 05/09/2023

Voucher Number: V0783952

Document Type: AP Invoice

Document Below

## INVOICE

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

INVOICE #	INVOICE DATE	DUE DATE
29K334679	04/25/2023	06/24/2023
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
04/24/2023	P0006822	29KB4QZQ
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 (5C1): ORLANDO FL 32837

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	1Z3578820300556603		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL

TOTAL IN CURRENCY USD

SHIP DATE 04-25-2023

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	
00002		AL-2206C-2-2S-01-B5C 22-6C STR BC FRPVC FOIL SHD FRPVC JKT WHT CMP/FPLP 75C 500' BOXES	500	500	0	\$223.3400/MF	\$111.67	E
00003		14ZZZ-FREIGHT FREIGHT -- --	1	1	0	\$40.0000/EA	\$40.00	E
Sales Total							\$151.67	
Tax Total							\$0.00	
Total Due							\$151.67	

## FOOTNOTES:

T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at [www.anixter.com/termsandconditions](http://www.anixter.com/termsandconditions)

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

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Anixter <ANIXTER@BILLTRUST.COM>

Wed, Apr 26, 2023 at 08:54 AM UTC

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## Anixter

Attached are your invoices from Anixter.

Account Number : AXE124011

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
29K334679	P0006822	\$151.67
29K334680	P0006851	\$1,487.34

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**2 attachments**

AXE124011\_\_29K334680\_\_.pdf

AXE124011\_\_29K334679\_\_.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322984  
Vendor Name: Anixter, Inc.  
Invoice Number: 29K334451  
Invoice Date: 4/21/2023  
PO Number: P0006615  
Check Number: 0311707  
Check Amount: \$ 2,345.75  
Check Date: 05/09/2023  
Voucher Number: V0783956  
Document Type: AP Invoice

Document Below

# INVOICE



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

INVOICE #	INVOICE DATE	DUE DATE
29K334451	04/21/2023	06/20/2023
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
04/07/2023	P0006615	29KB4Q28
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	1Z9197200308448324		PPD/CHGPA			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL

TOTAL IN CURRENCY USD

SHIP DATE 04-21-2023

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	
00005		IO-29KB4Q28-05 S88C18 PEMCO S88C18 ADHESIVE SEAL	1	1	0	\$21.1100/RL	\$21.11	E
Sales Total							\$21.11	
Tax Total							\$0.00	
Total Due							\$21.11	

## FOOTNOTES:

T = TAXABLE LINE, E = EXEMPT LINE

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

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Anixter <ANIXTER@BILLTRUST.COM>

Sat, Apr 22, 2023 at 12:18 PM UTC

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## Anixter

Attached is your invoice from Anixter.

Account Number : AXE124011

INVOICE NUMBER  
29K334451

PO NUMBER  
P0006615

AMOUNT  
\$21.11

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**1 attachment**

AXE124011\_\_29K334451\_\_.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322984  
Vendor Name: Anixter, Inc.  
Invoice Number: 29K334812  
Invoice Date: 4/25/2023  
PO Number: P0006822  
Check Number: 0311707  
Check Amount: \$ 2,345.75  
Check Date: 05/09/2023  
Voucher Number: V0783963  
Document Type: AP Invoice

Document Below

# INVOICE



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

INVOICE #	INVOICE DATE	DUE DATE
29K334812	04/25/2023	06/24/2023
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
04/24/2023	P0006822	29KB4QZQ
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	
DIRECT SHIPMENT	1575583IN		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL

TOTAL IN CURRENCY USD

SHIP DATE 04-25-2023

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		550735 DP4 DIN RAIL MOUNTABLE 4 OUTPUT POWER DISTRIBUTION MODULE UP TO 48VAC/48VDC	3	3	0	\$40.2900/EA	\$120.87	E
Sales Total							\$120.87	
Tax Total							\$0.00	
Total Due							\$120.87	

## FOOTNOTES:

T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at [www.anixter.com/termsandconditions](http://www.anixter.com/termsandconditions)

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

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Anixter <ANIXTER@BILLTRUST.COM>

Thu, Apr 27, 2023 at 08:54 AM UTC

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## Anixter

Attached is your invoice from Anixter.

Account Number : AXE124011

INVOICE NUMBER  
**29K334812**

PO NUMBER  
**P0006822**

AMOUNT  
**\$120.87**

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**1 attachment**

AXE124011\_\_29K334812\_\_.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1322984

Vendor Name: Anixter, Inc.

Invoice Number: 29K334680

Invoice Date: 4/25/2023

PO Number: P0006851

Check Number: 0311707

Check Amount: \$ 2,345.75

Check Date: 05/09/2023

Voucher Number: V0783964

Document Type: AP Invoice

Document Below

# INVOICE



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

INVOICE #	INVOICE DATE	DUE DATE
29K334680	04/25/2023	06/24/2023
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
04/25/2023	P0006851	29KB4R3F
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  
B. MURR/HEC, LOCK SHOP  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
US

Ship From (104): LEWISVILLE TX 75057

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	1Z7741660318865785		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL  
TOTAL IN CURRENCY USD

SHIP DATE 04-25-2023

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		CS497392 MT15 MT15 MULTI TECH SINGLE GANG READER MHZ AND 125KHZ	6	6	0	\$242.8900/EA	\$1,457.34	E
00002		14ZZZ-FREIGHT FREIGHT -- --	1	1	0	\$30.0000/EA	\$30.00	E

Sales Total \$1,487.34  
Tax Total \$0.00

Total Due \$1,487.34

FOOTNOTES:  
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Anixter <ANIXTER@BILLTRUST.COM>

Wed, Apr 26, 2023 at 08:54 AM UTC

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## Anixter

Attached are your invoices from Anixter.

Account Number : AXE124011

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
29K334679	P0006822	\$151.67
29K334680	P0006851	\$1,487.34

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**2 attachments**

AXE124011\_\_29K334680\_\_.pdf

AXE124011\_\_29K334679\_\_.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322984  
Vendor Name: Anixter, Inc.  
Invoice Number: 29K333400  
Invoice Date: 4/10/2023  
PO Number: P0006615  
Check Number: 0311707  
Check Amount: \$ 2,345.75  
Check Date: 05/09/2023  
Voucher Number: V0784351  
Document Type: AP Invoice

Document Below

## INVOICE

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

INVOICE #	INVOICE DATE	DUE DATE
29K333400	04/10/2023	06/09/2023
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
04/07/2023	P0006615	29KB4Q28
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

Sales Contact: 800-755-5625  
Sales Rep (PG): PAMELA GONZALEZ

Ship From (5C1): ORLANDO FL 32837

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	1Z3578820300538589		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL

TOTAL IN CURRENCY USD

SHIP DATE 04-10-2023

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		AL-2206C-2-2S-01-B5C 22-6C STR BC FRPVC FOIL SHD FRPVC JKT WHT CMP/FPLP 75C 500' BOXES	500	500	0	\$223.2400/MF	\$111.62	E
00004		14ZZZ-FREIGHT FREIGHT -- --	1	1	0	\$40.0000/EA	\$40.00	E

Sales Total \$151.62  
Tax Total \$0.00

Total Due \$151.62

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Anixter <ANIXTER@BILLTRUST.COM>

Tue, Apr 11, 2023 at 09:07 AM UTC

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Account Number : AXE124011

INVOICE NUMBER  
29K333400

PO NUMBER  
P0006615

AMOUNT  
\$151.62

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**1 attachment**

AXE124011\_\_29K333400\_\_.pdf