

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089391  
Vendor Name: Wesco Distribution , Inc.,D/B/A Englewo  
Invoice Number: 526605  
Invoice Date: 5/13/2023  
PO Number: P0006290  
Check Number: E0095199  
Check Amount: \$ 17,985.00  
Check Date: 05/16/2023  
Voucher Number: V0785754  
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 |
|-----------------|-----------------------|------------------|----------------|
| 81542-99        | 05/13/2022            | 99172802         | 526605         |
| BRANCH CODE     | CUSTOMER ORDER NUMBER |                  | ORDERED BY     |
| 7628            | CHRIS WOSACHLO        |                  |                |

## 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  
2 S 184 MERRILL AVE  
ROSS ELECTRIC  
KANEVILLE, IL 60144

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. |
|--------------|----------------|------------|----------|-----|----------------|-----|-----------|
|              |                | 03/21/2022 | BEST WAY |     | PREPAID-CHARGE | N   |           |

| LINE NO. | CATALOG NUMBER AND DESCRIPTION | ID NUMBER | QUANTITY         |             | UNIT PRICE | UOM | SELLING PRICE |      | EXTENSION |
|----------|--------------------------------|-----------|------------------|-------------|------------|-----|---------------|------|-----------|
|          |                                |           | QUANTITY SHIPPED | BALANCE DUE |            |     | TRADE         | CASH |           |
| 036      | LTG***INSTALLATION PER FIXTURE | 780806    | 109              | 0           | 165.000    | E   | 0.00          | 0    | 17,985.00 |
|          | SUB TOTAL                      |           |                  |             |            |     |               |      | 17,985.00 |

|   |  |   |      |                   |           |
|---|--|---|------|-------------------|-----------|
| <b>TERMS</b>  | YOU MAY DEDUCT IF PAID<br>WITHIN 10 DAYS - NET 30 DAYS | > | 0.00 | <b>TOTAL &gt;</b> | 17,985.00 |
| 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.

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

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WESCO Distribution <wesco@billtrust.com>

Sat, May 14, 2022 at 09:46 AM 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.

## WESCO Distribution

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Attached is your invoice from WESCO Distribution.

Account Number : 762881542

INVOICE NUMBER  
526605

PO NUMBER  
CHRIS WOSACHLO

AMOUNT  
\$17,985.00

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.

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**1 attachment**

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