

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1322984

Vendor Name: Anixter, Inc.

Invoice Number: 29K337322

Invoice Date: 4/25/2023

PO Number: P0006615

Check Number: 0312353

Check Amount: \$ 57.85

Check Date: 06/06/2023

Voucher Number: V0786512

Document Type: AP Invoice

Document Below

INVOICE

WESCO® | ANIXTER



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

INVOICE #	INVOICE DATE	DUE DATE
29K337322	04/25/2023	06/24/2023
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 (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	1Z2W46900360327803		PPD/CHGPA			

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		246437 V5741 RACEWAY METALLIC V500/V700 BOX SINGLE GANG DEVICE BOX 1-3/8" DEEP IVORY	5	5	0	\$11.5700/EA	\$57.85	E

Sales Total \$57.85
Tax Total \$0.00

Total Due \$57.85

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>

Fri, May 26, 2023 at 08:53 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
29K337322

PO NUMBER
P0006615

AMOUNT
\$57.85

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1 attachment

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