

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084381
Vendor Name: Graybar Electric-Glendale Heights
Invoice Number: 9331966157
Invoice Date: 5/2/2023
PO Number: P0006794
Check Number: E0095682
Check Amount: \$ 2,106.36
Check Date: 06/14/2023
Voucher Number: V0788931
Document Type: AP Invoice

Document Below



900 REGENCY DR
GLENDALE HEIGHTS IL 60139-2287

INVOICE

Invoice Questions Please Call or Email

630-671-6000 or ARQuestions@graybar.com

Invoice No: 9331966157
Invoice Date: 05/02/2023
Account Number: 0000115457
Account Name: COLLEGE OF DUPAGE

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
12431 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

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

Ship to:
COLLEGE OF DUPAGE
attn Jason Levaggi 630-942-2238
PO# P0006794
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

| | | | | | | |
|----------------|-------|---------|--------------|-----------------|-----------|----------------|
| PO #: P0006794 | | | | | | SO#: 382089209 |
| Del. Doc. #: | PRO # | Routing | Date Shipped | Shipped From | F.O.B. | Rt. To |
| 8047853852 | | UPS | 04/27/2023 | ZONE-JOLIET, IL | S/P - F/A | |

Ordered by: Jason Levaggi

| Quantity | Catalog # / Description | Unit Price / Unit | Amount |
|----------|-------------------------|-------------------|--------|
| 1 | OUTBOUND FREIGHT | 100.00 / 1 | 100.00 |

**PAY INVOICES QUICKLY and EASILY ONLINE!**

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit billpay.graybar.com to sign up.

Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

| | |
|------------------|---------------|
| Sub Total | 100.00 |
| Freight | 0.00 |
| Handling | 0.00 |
| Tax | 0.00 |
| Total Due | 100.00 |

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

[External] Acct No. 0000115457: Your Invoice From Graybar Electric is Attached

Graybar Electric <graybar-district31@billtrust.com>

Wed, May 3, 2023 at 05:53 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.

Graybar Electric

Dear College Of Dupage ,

Attached is your invoice from Graybar Electric.

Account Number : 0000115457

INVOICE NUMBER
9331966157

PO NUMBER
P0006794

AMOUNT
\$100.00

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

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](#) .

Sincerely,

Graybar Electric

1 attachment

graybar_0000115457_20230503_25732457_10855232395.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084381
Vendor Name: Graybar Electric-Glendale Heights
Invoice Number: 9332465562
Invoice Date: 6/6/2023
PO Number: P0007201
Check Number: E0095682
Check Amount: \$ 2,106.36
Check Date: 06/14/2023
Voucher Number: V0789034
Document Type: AP Invoice

Document Below



900 REGENCY DR
GLENDALE HEIGHTS IL 60139-2287

INVOICE

Invoice Questions Please Call or Email

630-671-6000 or ARQuestions@graybar.com


Invoice No: 9332465562
Invoice Date: 06/06/2023
Account Number: 0000115457
Account Name: COLLEGE OF DUPAGE

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
12431 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

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

Ship to:
COLLEGE OF DUPAGE
ATTN: BOB MURR 630-942-3575
SHIPPING AND RECEIVING DOCK
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

| | | | | | | |
|---|---|---------------|--------------|--|----------------|--|
| PO #: P0007201. | | | | | SO#: 382336874 | |
| Del. Doc. #: | PRO # | Routing | Date Shipped | Shipped From | F.O.B. | Rt. To |
| 8048376766 | | GRAYBAR TRUCK | 06/06/2023 | GLENDALE HGTS, IL | S/P - F/A | |
| Signed/Ordered by: COLIN HAUGHNEY/Bob Murr | | | | | | |
| Quantity | Catalog # / Description | | | Unit Price / Unit | | Amount |
| 60 | UTPSP7Y PANDUIT CORP CAT6 TX-6 PLUS PTCHCD 7FT WHT | | | 9.61 / 1 | | 576.60 |
| 100 | CBX1WH-A PANDUIT CORP 1 POS SURFACE BOX WHT | | | 3.14 / 1 | | 314.00 |
| 96 | CJ688TGWH-24 PANDUIT CORP CAT 6 RJ45 8-POS 8-WIRE UNIV MOD BULK PA | | | 10.07 / 1 | | 966.72 |
| 2 | CMPHF1 PANDUIT CORP HORIZ 3IN D/RINGS FRNT | | | 42.82 / 1 | | 85.64 |
| 1 | S100X150VAM PANDUIT CORP 1.00 X 1.50 SELF-LAMINATING VINYL WIRE | | | 33.40 / 1 | | 33.40 |
| 1 | OUTBOUND FREIGHT  | | | 30.00 / 1 | | 30.00 |
| Terms of Payment Net 30 Days As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only. | | | | Sub Total Freight Handling Tax Total Due | | 2,006.36 0.00 0.00 0.00 2,006.36 |

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

[External] Acct No. 0000115457: Your Invoice From Graybar Electric is Attached

Graybar Electric <graybar-district31@billtrust.com>

Wed, Jun 7, 2023 at 05:48 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.

Graybar Electric

Dear College Of Dupage ,

Attached is your invoice from Graybar Electric.

Account Number : 0000115457

INVOICE NUMBER
9332465562

PO NUMBER
P0007201.

AMOUNT
\$2,006.36

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

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](#) .

Sincerely,

Graybar Electric

1 attachment

graybar_0000115457_20230607_25984130_11165970360.pdf