

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089391  
Vendor Name: Wesco Distribution , Inc.,D/B/A Englewo  
Invoice Number: 206215  
Invoice Date: 2/3/2023  
PO Number: B0001152  
Check Number: E0095756  
Check Amount: \$ 3,275.56  
Check Date: 06/14/2023  
Voucher Number: V0788218  
Document Type: AP Invoice

Document Below



**WESCO®**  
ENGLEWOOD ELECTRIC

2401 INTERNATIONALE  
630-296-2555  
WOODRIDGE IL 60517

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
81542 - 00	02-03-23	93259208	206215
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
7628	PO #001152		1 of 1

\* HISTORY \*

REMIT TO:

WESCO Distribution Inc.  
630-296-2555  
PO BOX 802578  
CHICAGO IL 60680

SOLD TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137 6708

SHIP TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137 6708

PROJECT NAME	ORDERED BY
121218-WES	CHRIS WOSACHLO

SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
01-24-23 BEST WAY	P/S	PPD NO CHG	1	N		

LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY SHIPPED	BALANCE DUE	UNIT PRICE	U/M	SELLING PRICE		EXTENSION
							DISCOUNT		
							TRADE	CASH	
070	LITH***PLLR10ID LLP 16FT MSL8	DS-4231-	2	0	1298.780	E	000	000	2597.56
071	90CRI 35K 700LMF								
072	II1000LMF SCT MINI SBL								
073	MVOLT BKSG ZT SCEP								
074	F1/36A BLKCY BCRD								
075	(16FT)								
076	*** TYPE: F1 ***								
077	-----								
225	-----								
226	PO# 001152-121218-WES								
227	-----								
SUB-TOTAL									2597.56

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.

TERMS		TOTAL	
YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS	.00		2597.56
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% PER MONTH OR MAXIMUM PERMITTED BY LAW			

**FW: [External] PO 00001152 INVOICE**

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**Accounts Payable** <acctpay@cod.edu>

Fri, May 26, 2023 at 02:19 PM UTC

CC:

BCC:

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**From:** Boggs, Matt <MBoggs@wescodist.com>

**Sent:** Thursday, May 25, 2023 11:25 AM

**To:** Accounts Payable <acctpay@cod.edu>

**Subject:** [External] PO 00001152 INVOICE

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.

*MATT BOGGS*

*C 630-327-7017*

*WESCO DISTRIBUTION INC*

*2401 INTERNATIONALE PARKWAY*

*WOODRIDGE IL 60517*

AP,

Can we please make sure you have a copy of this invoice? Chris is saying this is not in your system.

When could this be paid as this is a February invoice.

*MATT BOGGS*

*C 630-327-7017*

*WESCO DISTRIBUTION INC*

*2401 INTERNATIONALE PARKWAY*

*WOODRIDGE IL 60517*

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**From:** Wosachlo, Christopher <[wosachloc@cod.edu](mailto:wosachloc@cod.edu)>

**Sent:** Wednesday, May 24, 2023 3:49 PM

**To:** Boggs, Matt <[MBoggs@wescodist.com](mailto:MBoggs@wescodist.com)>

**Subject:** FW: [External] FW: DPC 81542

**This Message Is From an External  
Sender**

This message came from outside your  
organization.

Matt,

We don't even have \$2597.56, \$53.31 and \$1913.00 in COD Accts Payables invoice system. I would recommend that invoices get emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu) and avoiding paper invoices. The 2,615.58 was miscoded by our AP group, but got that approved today. The \$678.00 is in draft.

Thanks,

Chris

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**From:** Gonzalez, Yanneliss <[gonzalezyl35@cod.edu](mailto:gonzalezyl35@cod.edu)>  
**Sent:** Wednesday, May 24, 2023 3:19 PM  
**To:** Wosachlo, Christopher <[wosachloc@cod.edu](mailto:wosachloc@cod.edu)>  
**Subject:** RE: [External] FW: DPC 81542

Transacti on Date	Due Date	Transacti on	Class	Original Amount	Purchase Order	Account	Days Late	Notes - YG
2/3/2023	3/5 /2023	206215	Invoice	\$2,597.5 6	PO #001152	7628815 42	79	Not in CR
3/31 /2023	4/30 /2023	358440	Invoice	\$2,615.5 8	PO #001152	7628815 42	23	Appro ved 5.24.2
4/2/2023	4/2 /2023	1795876	Invoice	\$ 53.3 1		7628815 42	51	Not in CR
4/13 /2023	5/13 /2023	398558	Invoice	\$1,913.0 0	P0006622	7628815 42	10	Not in CR

Draft

4/14	5/14			\$ 678.0	7628815	
/2023	/2023	401682	Invoice	0	P0004718	42 9

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**From:** Boggs, Matt <[MBoggs@wescodist.com](mailto:MBoggs@wescodist.com)>  
**Sent:** Wednesday, May 24, 2023 12:00 PM  
**To:** Wosachlo, Christopher <[wosachloc@cod.edu](mailto:wosachloc@cod.edu)>  
**Subject:** [External] FW: DPC 81542

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.

Chris,

I am really frustrated with our financial services but they say these have not been paid.

Can you confirm you have approved them?

*MATT BOGGS*

*C 630-327-7017*

*WESCO DISTRIBUTION INC*

2401 INTERNATIONALE PARKWAY

WOODRIDGE IL 60517

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**From:** Eich, Becky <[BEich@wescodist.com](mailto:BEich@wescodist.com)>  
**Sent:** Tuesday, May 23, 2023 11:24 AM  
**To:** Boggs, Matt <[MBoggs@wescodist.com](mailto:MBoggs@wescodist.com)>  
**Cc:** Rodriguez, Christine <[CRodriguez@wescodist.com](mailto:CRodriguez@wescodist.com)>; Kohnke, Joseph <[JKohnke@eescodist.com](mailto:JKohnke@eescodist.com)>  
**Subject:** RE: DPC 81542

Matt:

As discussed previously—WESCO needs to be paid on time/within terms. Customers who cannot do this, should not have new orders entered.

Too many accounts are past due with no communication from the customer of when they will be paid. The top 2 need to have a pay date. I am not as concerned with the last two.

Transacti on Date	Due Date	Transacti on	Class	Original Amount	Purchase Order	Account	Days Late
2/3/2023	3/5 /2023	206215	Invoice	\$2,597.5 6	PO #001152	7628815 42	79
3/31 /2023	4/30 /2023	358440	Invoice	\$2,615.5 8	PO #001152	7628815 42	23

4/2/2023	4/2/2023	1795876	Invoice	\$ 53.3 1		7628815 42	51
4/13/2023	5/13/2023	398558	Invoice	\$1,913.0 0	P0006622	7628815 42	10
4/14/2023	5/14/2023	401682	Invoice	\$ 678.0 0	P0004718	7628815 42	9

## Becky Eich

Lead Analyst – Credit and Collections

o. 815.391.6678 | [beich@wescodist.com](mailto:beich@wescodist.com)

2869 Eastrock Drive, Rockford, IL 61109

### Be aware of potential payment fraud & phishing attempts:

Scammers may pose as Wesco employees asking you to update your banking information or provide personal data.

Before making any changes, please reach out to a Wesco contact that you know is valid to confirm payment instructions.



Always verify banking changes by calling the sender using the contact information you have on file and not the information in the email.

For a faster, more secure method of sending payment, please consider sending payment electronically via ACH.

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**2 attachments**

EESCO Invoice #206215.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089391  
Vendor Name: Wesco Distribution , Inc.,D/B/A Englewo  
Invoice Number: 401682  
Invoice Date: 4/14/2023  
PO Number: P0004718  
Check Number: E0095756  
Check Amount: \$ 3,275.56  
Check Date: 06/14/2023  
Voucher Number: V0788232  
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	04/14/2023	90543304	401682
BRANCH CODE	CUSTOMER ORDER NUMBER		ORDERED BY
7628	P0004718		

## 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.
		04/12/2023	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	
020	PHIL***STONCO WP60-SCT-G2-10-BZ	786677	6	0	113.000	E	0.00	0	678.00
	SUB TOTAL								678.00

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS	>	0.00	<b>TOTAL &gt;</b>	678.00
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, Apr 15, 2023 at 12:23 PM 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

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Attached is your invoice from WESCO Distribution.

Account Number : 762881542

INVOICE NUMBER

401682

PO NUMBER

P0004718

AMOUNT

\$678.00

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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### 2 attachments

wesco\_762881542\_20230415\_25605031\_10709938507.pdf

29417---SecurityAwareness.pdf