

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084381  
Vendor Name: Graybar Electric-Glendale Heights  
Invoice Number: 9332360559  
Invoice Date: 5/30/2023  
PO Number: P0006794  
Check Number: E0095820  
Check Amount: \$ 2,100.76  
Check Date: 06/20/2023  
Voucher Number: V0789136  
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:** 9332360559  
**Invoice Date:** 05/30/2023  
**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
8048280091	1ZA317E50305361303	UPS	05/26/2023	MN SERVICE CENTER	S/P - F/A	

Ordered by: Jason Levaggi

Quantity	Catalog # / Description	Unit Price / Unit	Amount
4000	6P4P24-GN-S-PAN-PP-AP-OT PANDUIT CORP PUP6004GR-WLP	525.19 / 1000	2,100.76

**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](http://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	2,100.76
Freight	0.00
Handling	0.00
Tax	0.00
<b>Total Due</b>	<b>2,100.76</b>

**SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON [WWW.GRAYBAR.COM](http://WWW.GRAYBAR.COM).**

---

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

---

Graybar Electric <graybar-district31@billtrust.com>

Wed, May 31, 2023 at 07:58 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**  
9332360559

**PO NUMBER**  
P0006794

**AMOUNT**  
\$2,100.76

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\_20230531\_25928372\_11095923860.pdf