

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322984
Vendor Name: Anixter, Inc.
Invoice Number: 29K345699
Invoice Date: 9/6/2023
PO Number: P0008389
Check Number: 0318011
Check Amount: \$ 2,344.76
Check Date: 10/11/2023
Voucher Number: V0797902
Document Type: AP Invoice

Document Below

INVOICE



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

INVOICE #	INVOICE DATE	DUE DATE
29K345699	09/06/2023	11/05/2023
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
08/25/2023	P0008389	29KB4Z0M
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
CHRIS WOSACHLO, CMC
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	1Z4411480393974892		PPD/CHGPA			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL

TOTAL IN CURRENCY USD

SHIP DATE 09-06-2023

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	
00002		CS114626 CON-6W CON-6W 6" WIRE EXTN TO POWER SUPPLY 106210-00	2	2	0	\$29.8000/EA	\$59.60	E
Sales Total							\$59.60	
Tax Total							\$0.00	
Total Due							\$59.60	

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>

Tue, Sep 12, 2023 at 09:28 AM UTC

CC:

BCC:

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Anixter

Attached is your invoice from Anixter.

Account Number : AXE124011

INVOICE NUMBER
29K345699

PO NUMBER
P0008389

AMOUNT
\$59.60

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](#) .

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1 attachment

AXE124011__29K345699__.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322984
Vendor Name: Anixter, Inc.
Invoice Number: 29K347224
Invoice Date: 9/27/2023
PO Number: P0008389
Check Number: 0318011
Check Amount: \$ 2,344.76
Check Date: 10/11/2023
Voucher Number: V0803753
Document Type: AP Invoice

Document Below

INVOICE



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

INVOICE #	INVOICE DATE	DUE DATE
29K347224	09/27/2023	11/26/2023
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
08/25/2023	P0008389	29KB4Z0M
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
CHRIS WOSACHLO, CMC
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 AIR	1Z8065240392376095		PPD/CHGPA			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL

TOTAL IN CURRENCY USD

SHIP DATE 09-27-2023

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		DS-29KB4Z0M-01 L9092EUBDC 06 6 SCHLAGE L9092EUBDC 06 626 00N RH --	1	1	0	\$1,080.6200/EA	\$1,080.62	E
Sales Total							\$1,080.62	
Tax Total							\$0.00	
Total Due							\$1,080.62	

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>

Sat, Sep 30, 2023 at 09:18 AM UTC

CC:

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Anixter

Attached is your invoice from Anixter.

Account Number : AXE124011

INVOICE NUMBER
29K347224

PO NUMBER
P0008389

AMOUNT
\$1,080.62

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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](#) .

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1 attachment

AXE124011__29K347224__.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322984
Vendor Name: Anixter, Inc.
Invoice Number: 29K345520
Invoice Date: 9/7/2023
PO Number: P0007654
Check Number: 0318011
Check Amount: \$ 2,344.76
Check Date: 10/11/2023
Voucher Number: V0803956
Document Type: AP Invoice

Document Below

INVOICE

WESCO® | ANIXTER



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

INVOICE #	INVOICE DATE	DUE DATE
29K345520	09/07/2023	11/06/2023
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
06/20/2023	P0007654	29KB4V84
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/DIST #502
SHERRY PACHA/SHIP & REC'G
425 22ND ST
GLEN ELLYN, IL 60137
US

Ship From (05K): ALSIP IL 60803

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	
WILL CALL/PICK	29KB4V84001		PPD/CHGPA			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL

TOTAL IN CURRENCY USD

SHIP DATE 09-07-2023

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		IO-29KB4V84-01 EPI BADGING SOF NAPCO EPI BADGING SOFTWARE --	1	1	0	\$1,189.5400/EA	\$1,189.54	E
99999		N/A FREIGHT		1		\$15.0000/EA	\$15.00	E

Sales Total \$1,189.54
Freight Charges \$15.00
Tax Total \$0.00

Total Due \$1,204.54

FOOTNOTES:

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[External] Acct No. AXE124011: Your Invoice From Anixter is Attached

Anixter <ANIXTER@BILLTRUST.COM>

Fri, Sep 8, 2023 at 09:23 AM UTC

CC:

BCC:

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Anixter

Attached are your invoices from Anixter.

Account Number : AXE124011

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
29K345519	P0007666	\$1,204.54
29K345520	P0007654	\$1,204.54

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2 attachments

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AXE124011__29K345519__.pdf