

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084381  
Vendor Name: Graybar Electric-Glendale Heights  
Invoice Number: 9338784488  
Invoice Date: 9/4/2024  
PO Number: P0013519  
Check Number: E0103115  
Check Amount: \$ 426.24  
Check Date: 09/10/2024  
Voucher Number: V0845822  
Document Type: AP Invoice

Document Below



One Pierce Place, Suite 800  
ITASCA IL 60143-3149

# INVOICE

**Invoice Questions Please Call or Email**

630-671-6000 or ARQuestions@graybar.com

**Invoice No:** 9338784488  
**Invoice Date:** 09/04/2024  
**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  
College of DuPage Ship & Receiving  
PO# P0013519  
Attn: Jarret Dyer 630.942.2238  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

PO #: P0013519						SO#: 386400183
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8054807832	1ZE9W0210391187758	UPS	09/04/2024	ZONE-JOLIET, IL	S/P - F/A	

Ordered by: Jarret Dyer

Quantity	Catalog # / Description				Unit Price / Unit	Amount
24	UTPSP1BUY PANDUIT CORP TX-6 PLUS CATEGORY 6 BLUE				8.45 / 1	202.80
<b>Del. Doc. #:</b> 8054807916 <b>Signed For By:</b>	<b>PRO #</b> 1ZAT58680300358195	<b>Date Shipped</b> 09/04/2024	<b>Routing</b> UPS	<b>F.O.B.</b> S/P - F/A	<b>Shipped From</b> ZONE-SPRINGFIELD,MO	<b>Rt. To</b>
24	UTPSP3BUY PANDUIT CORP TX-6 PLUS CATEGORY 6 BLUE				9.31 / 1	223.44

**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	426.24
Freight	0.00
Handling	0.00
Tax	0.00
<b>Total Due</b>	<b>426.24</b>

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

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

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Graybar Electric <graybar-district31@billtrust.com>

Thu, Sep 5, 2024 at 05:51 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  
9338784488

PO NUMBER  
P0013519

AMOUNT  
\$426.24

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

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1 attachment

graybar\_0000115457\_20240905\_29180891\_13327723367.pdf