

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089391
Vendor Name: Wesco Distribution , Inc.,D/B/A Englewo
Invoice Number: 523529
Invoice Date: 6/28/2024
PO Number: B0001992
Check Number: E0103247
Check Amount: \$ 11,301.10
Check Date: 09/18/2024
Voucher Number: V0850288
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
81542-99	06/28/2024	52342201	523529
BRANCH CODE	CUSTOMER ORDER NUMBER		ORDERED BY
7628	B0001992		

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:

ROSS ELECTRIC
2 S 342 HARTER ROAD
KANEVILLE, IL 60144

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.
		06/28/2024	UPS GROUND		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	
010	DELV. ON MSO 999999 ON 06/28/2024								
011	PREBILL ON OE 21977 YOUR								
012	PO B0001992 FOR PORTION								
013	OF LAOR AND 1/2 BILLING								
014	PER MATT BOGGS AND								
015	CHRISTOPHER WOSACHLO								
016	(ES)								
	DEFERRED REVENUE	41710		0			0.00	0	10,920.40
	SUB TOTAL								10,920.40

TERMS

YOU MAY DEDUCT IF PAID
WITHIN 10 DAYS - NET 30 DAYS

0.00

TOTAL >

10,920.40

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.

"AR@wescodist.com" <AR@wescodist.com>

[External] WESCO Distribution, Inc. Past Due Reminder: Acct #762881542-COLLEGE OF DUPAGE

"AR@wescodist.com" <AR@wescodist.com>

Mon, Aug 12, 2024 at 01:23 PM UTC

CC: beich@wescodist.com <beich@wescodist.com>, ar@wescodist.com <ar@wescodist.com>

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.

Past Due Reminder

This is a reminder that your account has one or more outstanding invoice(s) beyond the agreed payment term in the amount of \$10,920.40. Attached are copies of the invoices for your convenience.

Please advise if any additional information or documentation is needed to assist you in processing your invoices for timely payment. We thank you in advance if the payment has already been sent.

Branch Code	Account #	Account Name	Transaction #	PO #	Order #	Original Amount	Amount Due	Transaction Date	Due Date	Original Committed to Pay Date	Comments	Disputed Amount
007628	762881542	COLLEGE OF DUPAGE	523529	B0001992	52342201	\$10,920.40	\$10,920.40	06/28/2024	07/28/2024			\$

Feel free to contact me by replying to this email using Reply All or you may call me at 815-391-6678.

Regards,

Becky Eich
Lead Analyst - Credit and Collections

1 attachment

127460604_523529.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089391
Vendor Name: Wesco Distribution , Inc.,D/B/A Englewo
Invoice Number: 564188
Invoice Date: 7/18/2024
PO Number: B0002291
Check Number: E0103247
Check Amount: \$ 11,301.10
Check Date: 09/18/2024
Voucher Number: V0850248
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	07/18/2024	55068101	564188
BRANCH CODE	CUSTOMER ORDER NUMBER		ORDERED BY
7628	B0002291		

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.
		07/17/2024	UPS GROUND		PREPAID-NO CHARGE	N	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY		UNIT PRICE	UOM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	LEV OPP20-D1 20A STANDARD PWR PK	07847763404	10	0	35.920	E	0.00	0	359.20
015	TRANSP CHARGED TO CUSTOMERS DS	22205					0.00	0	21.50
	SUB TOTAL								380.70

TERMS	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS	>	0.00	TOTAL >	380.70
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.

[External] Acct No. 762881542: Your Invoice From WESCO Distribution is Attached

WESCO Distribution <wesco@billtrust.com>

Fri, Jul 19, 2024 at 11:47 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.

WESCO Distribution

Attached is your invoice from WESCO Distribution.

Account Number : 762881542

INVOICE NUMBER
564188

PO NUMBER
B0002291

AMOUNT
\$380.70

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.

1 attachment

wesco_762881542_20240719_28850899_13107653761.pdf