

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089391  
Vendor Name: Wesco Distribution , Inc.,D/B/A Englewo  
Invoice Number: 902178  
Invoice Date: 12/18/2024  
PO Number: P0014934  
Check Number: E0105122  
Check Amount: \$ 4,431.75  
Check Date: 01/14/2025  
Voucher Number: V0865012  
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	12/18/2024	87542301	902178
BRANCH CODE	CUSTOMER ORDER NUMBER		ORDERED BY
7628	P0014934		

## 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.
		12/18/2024	WESCO-Truc		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	SIG 576736 24T5HO/COR/46-840/IF35/G TRK-ID: W7628000165249 BOX: 1 WEIGHT: 175.0 QTY:350	04667757673	350	0	12.330	E	0.00	0	4,315.50
011	-----								
012	DLC ID: PDUJHUAM								
013	-----								
014	LAMP ABOVE QUALIFIES FOR								
015	COMED INSTANT REBATE OF								
016	\$3.00/LAMP								
017	-----								
018	CUSTOMER VOLUME REBATES	43440	1	0	-1,050.000	E	0.00	0	(1,050.00)CR
019	-----								
030	ATTN: DAVID DITCHFIELD,								
031	BIC								
032	PHONE: 630-942-2238								
033	-----								
	SUB TOTAL								3,265.50

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS	>	<b>0.00</b>	<b>TOTAL &gt;</b>	<b>3,265.50</b>
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>

Thu, Dec 19, 2024 at 10:46 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

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Attached is your invoice from WESCO Distribution.

Account Number : 762881542

INVOICE NUMBER  
**902178**

PO NUMBER  
**P0014934**

AMOUNT  
**\$3,265.50**

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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**1 attachment**

wesco\_762881542\_20241219\_29900543\_13771543461.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089391  
Vendor Name: Wesco Distribution , Inc.,D/B/A Englewo  
Invoice Number: 815395  
Invoice Date: 11/5/2024  
PO Number: P0014349  
Check Number: E0105122  
Check Amount: \$ 4,431.75  
Check Date: 01/14/2025  
Voucher Number: V0865049  
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	11/05/2024	78141901	815395
BRANCH CODE	CUSTOMER ORDER NUMBER		ORDERED BY
7628	P0014349		

## 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.
		11/05/2024	WESCO-Truc		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	SIG 576736 24T5HO/COR/46-840/IF35/G TRK-ID: W7628000164013 BOX: 1 WEIGHT: 50.0 QTY:125 COMED INSTANT REBATE \$3.00/LAMP	04667757673	125	0	12.330	E	0.00	0	1,541.25
011									
012									
013									
014	DLC #PDUJHUAM								
015	CUSTOMER VOLUME REBATES	43440	1	0	-375.000	E	0.00	0	(375.00)CR
	SUB TOTAL								1,166.25

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS	>	<b>0.00</b>	<b>TOTAL &gt;</b>	<b>1,166.25</b>
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>

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**[External] WESCO Distribution, Inc. Invoice Copies: Acct #762881542 COLLEGE OF DUPAGE**

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

Thu, Jan 2, 2025 at 07:28 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.

### Invoice Copies

Please see attached invoice(s) per your request. Please let me know if you need anything else.

Branch Code	Account #	Account Name	Transaction #	Transaction Date	Due Date	PO #	Original Amount
007628	762881542	COLLEGE OF DUPAGE	815395	11/05/2024	12/05/2024	P0014349	\$1,166.25

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

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**1 attachment**

128383200\_815395.pdf