

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087396
Vendor Name: Midwest Computer Supply
Invoice Number: 722412
Invoice Date: 1/10/2025
PO Number: B0002376
Check Number: E0105359
Check Amount: \$ 514.75
Check Date: 01/28/2025
Voucher Number: V0866009
Document Type: AP Invoice

Document Below



Midwest Computer Products, Inc.
AV PRODUCTS & SERVICES

MIDWEST COMPUTER PRODUCTS, INC. **Invoice**
33W 512 ROOSEVELT ROAD
WEST CHICAGO, IL 60185
722412

Date
01-10-25

Electronic Payment Routing/Transit->

071001533 Acct# 4248393

Please be advised our electronic payment information has NOT changed
for invoice payments. Contact us if you receive notice to the contrary.
Thank you.

e-mail: ar@midwestcomputer.com

Phone: 630-232-0010

Fax: 630-232-0559

Bill To

COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
Acct# 10294

Ship To

COLLEGE OF DUPAGE
425 FAWELL BLVD
C DONALDSON/PO# B0002376
GLEN ELLYN, IL 60137

Invoice #	722412	Ordered By	CALEB DONALDSON	Your PO#	B0002376
Order Date	11-19-24	ShipVia	BEST WAY	Payment Terms	Net 30 Days
Ship Date	12-02-24	Tracking #	FedEx 427783732902		
Other Info	Batch#=10 PHONE#=630-942-2916 Sales Type=95				

Part #	Description	Inv Qty	Price	Ext Price
C-VGA-12	XCELLON C-VGA-12 USB TYPE -C TO VGA ADAPTOR	10.00	18.00	180.00
HDMI-VGAA-12	XCELLON HDMI-VGAA-12 HDMI TO VGA+AUDIO ADAPTER CABLE	25.00	11.99	299.75

Notes &Comments:

Item Total	479.75
Ship Chg	35.00
Sales Tax	0.00
Invoice Total	514.75

Kristine Snider <ksnider@midwestcomputer.com>

[External] Invoice# 722412 from Midwest Computer Products

Kristine Snider <ksnider@midwestcomputer.com>

Mon, Jan 20, 2025 at 04:55 PM UTC

CC: Kristine Snider <ksnider@midwestcomputer.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.

Please remit payment to:

MIDWEST COMPUTER PRODUCTS

33W512 ROOSEVELT ROAD

WEST CHICAGO, IL 60185

Electronic Payment Routing/Transit: 071001533 Account# 4248393

If your company does not accept emailed invoices, or you are not the right party to receive invoices, please let us know.

Questions regarding payment? Please reach out to AR@MIDWESTCOMPUTER.COM or call Brian Germano at 630-232-2698. Thank you.

Midwest Computer Products Inc. appreciates your cooperation and participation in our paperless invoicing.

DELIVERY AGREEMENT. The parties agree that all Products ordered by Customer from Midwest Computer Products Inc. shall be delivered F.O.B. Midwest. Midwest will arrange for common carrier transportation of the Products to Customer. All risk of loss and title to such Products shall pass to Customer upon delivery thereof to the common carrier. Customer will pay Midwest for all such delivery, transportation costs and any handling of the Products in connection therewith within 20 days after Midwest's delivery of an invoice to customer. Midwest reserves the right to withhold any and all deliveries in the event customer fails to pay any invoice for the products, has any outstanding invoices with Midwest, or in the event Midwest has reason to believe customer does not have the financial ability to pay any future invoice when due. The parties further agree that the foregoing delivery terms represent an agreement that is separate and apart from the sale of any products to customer.

Kristine Snider

CS/Sales Support

Midwest Computer Products, Inc.

ksnider@midwestcomputer.com

Office Direct: 331-248-7573

1 attachment

722412 - COD Invoice for PO# B0002376.pdf