

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089391

Vendor Name: WESCO DISTRIBUTION , INC.

Check Details:

Check Number: E0108307

Check Amount: \$ 39,221.86

Check Date: 6/30/2025

Invoice Details:

Invoice Number: 217628

Invoice Date: 6/25/2025

PO Number: P0017635

Voucher Number: V0892874

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	06/25/2025	21760301	217628
BRANCH CODE	CUSTOMER ORDER NUMBER		ORDERED BY
7628	P0017635		

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.
		06/25/2025	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	DELV. ON MSO 999999 ON 06/25/2025								
011	PROFORMA INVOICE TO BILL								
012	FOR 100% OF MATERIAL N								
013	ACKNOWLEDGEMENT 213766.								
014	CUSTOMER PO P0017635								
100	DEFERRED REVENUE	41710		0			0.00	0	39,221.86
	SUB TOTAL								39,221.86

TERMS	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS	>	0.00	TOTAL >	39,221.86
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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>

Thu, Jun 26, 2025 at 09:38 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
217628

PO NUMBER
P0017635

AMOUNT
\$39,221.86

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_20250626_31007946_14437097306.pdf

From: [Sekerka, Joyce](#)
To: [Barrios, Isabel](#)
Subject: FW: [External] Re: Greenhouse Solar Parts Delivery
Date: Monday, June 30, 2025 9:19:37 AM
Attachments: [image001.png](#)
[Outlook-cv3lsiek.png](#)
[EESCO Invoice #217628.pdf](#)
[EESCO Acknowledgement #213766.pdf](#)
[P0017635.pdf](#)

Isabel,

Confirmation of Receiving from Eric.

Please attach and process for next day payment.

Thanks,
Joyce

Joyce Sekerka
Accounts Payable Supervisor
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2293
Email: sekerkaj@cod.edu



From: Radkowsky, Eric <radkowskye@cod.edu>
Sent: Monday, June 30, 2025 9:17 AM
To: Sekerka, Joyce <sekerkaj@cod.edu>
Cc: Refakes, Eugene <refakese@cod.edu>
Subject: FW: [External] Re: Greenhouse Solar Parts Delivery

Joyce,

This email is to confirm receipt of all items from Wesco Distribution related to P0017635. All items were received at the Campus Maintenance Center on Thursday 6/26/25.

Please let me know if you need any additional information.

Eric Radkowsky

Executive Director, Facilities

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

radkowskye@cod.edu

630-942-4046

From: Hardin, Rich <Rich.Hardin@wescodist.com>

Sent: Wednesday, June 25, 2025 3:12 PM

To: Gorgone, Jay <gorgonej@cod.edu>

Cc: Prochaska, James <prochaskaj150@cod.edu>; Radkowsky, Eric <radkowskye@cod.edu>;

Invoicing <invoicing@cod.edu>

Subject: [External] Re: Greenhouse Solar Parts Delivery

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Good Afternoon!

Apologies for the delay on this one. It's been a crazy year in the solar industry.

Attached is the invoice, order acknowledgement, and a copy of the original purchase order so we have all the records in one place for you guys. Everything is shipping out ASAP for you and I will keep you updated on things as I get information. I have included Jay's phone number on shipments so if there is any confusion, the driver will reach out to you.

Let me know if you have any questions!



Rich Hardin

Solar & Renewables

PV Associate – PVA-021225-016947

o. 219.248.4075 | m. 219.252.1782 | rich.hardin@wescodist.com

West Great Lakes Region

From: Gorgone, Jay <gorgonej@cod.edu>

Sent: Tuesday, June 24, 2025 3:29 PM

To: Hardin, Rich <Rich.Hardin@wescodist.com>

Cc: Prochaska, James <prochaskaj150@cod.edu>; Radkowsky, Eric <radkowskye@cod.edu>

Subject: RE: Greenhouse Solar Parts Delivery

This Message Is From an External Sender

Please use caution with this message. If unsure about the legitimacy/safeness, please click Report Suspicious.

[Report Suspicious](#)

Rich,

Thanks for taking my call.

Jim Prochaska, Senior Project Manager, will be here in my absence on Thursday to accept the two oversized pallets and other items. His number is 708-921-9653.

We have at least the 1/3 of a container available that you mentioned was necessary.

We can accept delivery between 6:30 am and 2:30 pm. Please give Jim as much heads up as possible. And also try to be sure that the driver respects this delivery window, thank you.

The shipment is to be delivered to our Campus Maintenance Center (CMC) parking lot, "College 7" on map below:



Also, as we discussed, we will need your invoice ASAP. PLEASE SUBMIT IT TO:

The College's Accounts Payable invoicing mailbox is: invoicing@cod.edu

Thanks again Rich,

Jay

773-704-2751

From: Gorgone, Jay

Sent: Tuesday, June 24, 2025 10:29 AM

To: Hardin, Rich <rich.hardin@wescodist.com>

Cc: Prochaska, James <prochaskaj150@cod.edu>

Subject: RE: Greenhouse Solar Parts Delivery

Hello Rich,

I left a VM for you, following up here..

Thanks.

From: Gorgone, Jay

Sent: Monday, June 23, 2025 12:38 PM

To: Hardin, Rich <rich.hardin@wescodist.com>

Cc: Prochaska, James <prochaskaj150@cod.edu>

Subject: Greenhouse Solar Parts Delivery

Hello Rich,

When are you delivering this week? We have space in a shipping container in our CMC parking lot.

I am out Thursday, and we are closed Friday, so would be best Wednesday.

Please let us know.

Thanks, Jay

Jay Gorgone
Project Manager – Construction, Facilities
College of DuPage
Office (630) 942-4034
Mobile (773) 704-2751

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PV Associate – PVA-021225-016947

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