

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084381

Vendor Name: Graybar Electric-Glendale Heig

Invoice Number: 9301823387

Invoice Date: 01/03/18

PO Number: P0355283

Check Number: E0064946

Check Amount: \$ 366.81

Check Date: 01/17/2018

Department ID: 00705

Reviewer Name:

Voucher Number: V0491046

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



900 REGENCY DR  
GLENDALE HEIGHTS IL 60139-2287

# INVOICE

Invoice Questions Please Call or Email

630-671-6000 or ARQuestions@graybar.com

Invoice No: 9301823387  
Invoice Date: 01/03/2018  
Account Number: 0000341156  
Account Name: COLLEGE OF DUPAGE - ELECTRICAL

## Remit Payments To:

GRAYBAR ELECTRIC COMPANY  
12431 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693-2431

5584 1 MB 0.423 E0238X I0388 D3193796321 S2 P4976705 0001:0001



COLLEGE OF DUPAGE-ELECTRICAL  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Ship to:  
COLLEGE OF DUPAGE - ELECTRICAL  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

**3 WAY MATCH**

Order No: 355283							SO#: 361949030
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
0361949030			01/02/2018	FACTORY			

Quantity	Catalog # / Description	Unit Price / Unit	Amount
3	DRVC241-00-700 BETA-CALCO INC	122.27 / 1	366.81

<b>Terms of Payment</b> 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 Freight Handling Tax Total Due	366.81 0.00 0.00 0.00 366.81
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