

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083963  
Vendor Name: Clark Security Products  
Invoice Number: 29K162367  
Invoice Date: 04/04/18  
PO Number: B0352864  
Check Number: 0234805  
Check Amount: \$ 414.00  
Check Date: 04/11/2018  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0508017  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: ANIXTER@BILLTRUST.COM  
Sent: Thu Apr 05 13:41:29 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Acct No. AXE124011: Your Invoice From Anixter is Attached  
-----

## Anixter

Attached is your invoice from Anixter.

Account Number : AXE124011

INVOICE NUMBER  
**29K162367**

PO NUMBER  
**BO352864**

AMOUNT  
**\$414.00**

**Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.**

**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.**



## INVOICE



Clark Security Products  
2301 Patriot Blvd  
Glenview, IL 60026-8020

INVOICE #	INVOICE DATE	DUE DATE
29K162367	04/04/2018	05/04/2018
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
04/04/2018	BO352864	29KB0M6P
PLEASE REMIT PAYMENT TO:		
Clark Security Products P.O. Box 847428 Dallas, TX 75284-7428		

## SOLD TO:

COLLEGE OF DUPAGE/DIST #502  
PO 178315S  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

## SHIP TO:

COLLEGE OF DUPAGE/DIST #502  
JOE SCHUERMAN, LOCK SHOP  
425 22ND ST  
GLEN ELLYN IL 60137  
US

Sales Contact: 800-755-5625  
Sales Rep (DC): DANIEL CHMELINA

Ship From: ALSIP IL 60803

Customer Service: cust.finance@anixter.com  
Tax Contact: us.tax@anixter.com

Customer #	Customer Project #	Payment Terms	Tax Rate	Tax Exemption #	Additional Tax Exemption #	FEIN
124011		NET 30	10.0%	STATE EXEMPT		36-2361285
Carrier	Tracking #		Freight Terms		FOB Point	
U P S	1Z9VWX9300300038865		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL  
TOTAL IN CURRENCY USD

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price/UOM	Extended Amt
00001		CS129365 4040SE 2038 ALUM 24V STD TRACK ONLY F/4040SE	2	2	0	\$207.00/EA	\$414.00 E
<div style="border: 2px solid green; padding: 10px; text-align: center;"> <b>APPROVED</b>  <b>04/10/18 - NEIL ADAMS</b> </div>							Sales Total \$414.00 Tax Total \$0.00
<b>Total Due</b>							<b>\$414.00</b>

INVOICE REVIEWED  
 OKAY TO PAY  
 KATHY STRIPLIN 04/09/18

FOOTNOTES:  
T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at [www.anixter.com/termsandconditions](http://www.anixter.com/termsandconditions)