

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1322984

Vendor Name: Anixter, Inc.

Invoice Number: 29K171278

Invoice Date: 06/30/18

PO Number: P0357414

Check Number: 0237158

Check Amount: \$ 31.96

Check Date: 07/11/2018

Department ID: 00297

Reviewer Name:

Voucher Number: V0518477

Redaction Type: None

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

Document Below

From: ANIXTER@BILLTRUST.COM
Sent: Wed Jul 04 03:17:47 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	PO NUMBER	AMOUNT
29K171278	357414	\$31.96

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



Anixter, Inc.
2301 Patriot Blvd
Glenview, IL 60026-8020

INVOICE #	INVOICE DATE	DUE DATE
29K171278	06/30/2018	07/30/2018
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
06/11/2018	357414	29KB0RVZ
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

SHIP TO:

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

3 WAY MATCH

COLLEGE OF DUPAGE
ACH HOLT
425 FAWELL BLVD
GLEN ELLYN, IL
US

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

Ship From (29K): WOOD DALE IL 60191

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	8.0%	STATE EXEMPT		36-2361285
Carrier	Tracking #		Freight Terms		FOB Point	
U P S	1Z2958600345622896		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
00002		CS377616 33700007-K-26-9 33700007-K-26-9F-S KEYMARK 7 PIN IC SUB ASSY --	1	1	0	\$31.96/EA	\$31.96 E

Sales Total \$31.96
Tax Total \$0.00

Total Due \$31.96

FOOTNOTES:
T = TAXABLE LINE, E = EXEMPT LINE