

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083963
Vendor Name: Clark Security Products
Invoice Number: 29K170277
Invoice Date: 06/22/18
PO Number: B0352864
Check Number: 0237182
Check Amount: \$ 122.81
Check Date: 07/11/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0517369
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu

Sent: Mon Jun 25 08:26:05 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document

INVOICE

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

| INVOICE # | INVOICE DATE | DUE DATE |
|---|------------------|---------------|
| 29K170277 | 06/22/2018 | 07/22/2018 |
| ORDER DATE | PURCHASE ORDER # | SALES ORDER # |
| 06/22/2018 | BO 352864 | 29KB0SSM |
| PLEASE REMIT PAYMENT TO: | | |
| Anixter, Inc. 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 (20N): DENVER CO 80223

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 | 1Z631Y1V0300217930 | | 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 | | CS367093 ALPCI2-U ALPCI2-U USB PC INTERFACE CABLE F/T3,W/ -- | 1 | 1 | 0 | \$116.55/EA | \$116.55 | E |
| 00002 | | 14ZZZ-FREIGHT FREIGHT -- -- | 1 | 1 | 0 | \$6.26/EA | \$6.26 | E |

APPROVED

Sales Total
Tax Total

\$122.81
\$0.00

06/27/18 - BRUCE SCHMIEDL

Total Due

\$122.81**INVOICE REVIEWED****OKAY TO PAY****KATHY STRIPLIN 06/27/18**

FOOTNOTES:
T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at www.anixter.com/termsandconditions