

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087396  
Vendor Name: Midwest Computer Supply  
Invoice Number: 712064  
Invoice Date: 05/21/18  
PO Number: P0357976  
Check Number: E0068375  
Check Amount: \$ 89,147.00  
Check Date: 07/24/2018  
Department ID: 90111  
Reviewer Name: None  
Voucher Number: V0519168  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: sales@midwestcomputer.com  
Sent: Mon Jul 09 16:51:08 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice # 712064 from MIDWEST COMPUTER PRODUCTS, INC.  
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PLEASE REMIT TO MIDWEST COMPUTER PRODUCT 33W512 ROOSEVELT ROAD WEST  
CHICAGO, IL 60185; IF YOUR COMPANY DOES NOT ACCEPT EMAILED INVOICES, OR IF YOU  
ARE NOT THE CORRECT PARTY TO BE RECEIVING THESE INVOICES, PLEASE LET US KNOW.

\*\*\*\*\* Midwest Computer Products Inc. appreciates your cooperation and participation in our paperless  
invoicing. DELIVERY AGREEMENT. The parties agree that all Products ordered by Customer from Midwest  
Computer Products Inc. shall be delivered F.O.B. Midwest. Midwest will arrange for common carrier  
transportation of the Products to Customer. All risk of loss and title to such Products shall pass to Customer  
upon delivery thereof to the common carrier. Customer will pay Midwest for all such delivery, transportation  
costs and any handling of the Products in connection therewith within 20 days after Midwest's delivery of an  
invoice to customer. Midwest reserves the right to withhold any and all deliveries in the event

[attachment: inv712064.pdf]



MIDWEST COMPUTER PRODUCTS, INC.

MIDWEST COMPUTER PRODUCTS, INC. Invoice

712064

33W512 Roosevelt Road

West Chicago, IL 60185

ar@midwestcomputer.com

\*Please Note new remit address\*

Invoice

Date

07-09-18

Phone: 630-232-0010

Fax: 630-232-0559

Electronic Payment Routing/Transit--&gt;

071925538

Account --&gt; 4248393

**Bill To:**

COLLEGE OF DUPAGE  
ATTN: ACCOUNTS PAYABLE  
425 FAWELL BLVD  
pw:mcp050177  
GLEN ELLYN, IL 60137

**Ship to:**

COLLEGE OF DUPAGE  
Attn:Richard Berendson PO# 357976  
ATTN: SHIPPING AND RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Invoice #	712064	Ordered By	Richard Berendson	Customer PO	357976
Order Date	05-21-18	Shipper	BEST WAY	Payment Method	Net 30 Days
Ship Date	05-31-18	Tracking #	438770837168		
Other Info	Batch#=10 PHONE#=630 Sales Type=95				

Part #	Description	Qty Ord	Qty Shp	BkOrd	Price	Ext Price
EPSV12H802010	EPSON CEILING MOUNT FOR PRO G7000 AND L1000 SERIES PROJECTOR LOW CEILING	1	1	0	287.00	287.00
EPSV12H902020	EPSON SHORT THROW MOUNT FOR PL700U ELPMB53	2	2	0	90.00	180.00
EPSV11H733920	EPSON LASER PRO L1300UNL, WUXGA/4KE, LCD, 8000 LUMENS, PROJECTOR Serial # <b>X2WW860030L</b> <b>X2WW860032L , X2WW860033L</b> <b>X2WW860034L</b>	4	4	0	5,950.00	23,800.00
EPSV11H910920	EPSON PRO L1500UHNL NO LENS, WHITE, WUXGA, 12K	4	4	0	10,450.00	41,800.00



LUMENS

Serial # **X58X860001L****X58X860002L, X58X860003L****X58X860004L****APPROVED****07/12/18 RICHARD KULIG**

EPSV12H004W05	EPSON WIDE THROW LENS #1 FOR PRO G7000 AND PRO L1000 SERIES	4	4	0	1,063.00	4,252.00
EPSV12H004U03	EPSON SHORT THROW LENS #1 FOR G7000 AND L1000 SERIES	3	3	0	1,750.00	5,250.00
EPSV11H878520	EPSON PL 700U ULTRA SHORT THROW LASER WUXGA, 4,000 LUMENS PROJECTOR Serial # <b>X55X840383L</b> <b>X55X840384L</b>	2	2	0	1,715.00	3,430.00
EPSV12H004M0F	EPSON ELPLM15 Middle Throw Lens, Pro L Series Projectors	2	2	0	765.00	1,530.00
EPSV11H750920	PROJECTOR, PROG G7500UNL WUXGA 6500 LUME Serial # <b>X2JW830086L</b> <b>X2JW830102L</b>	2	2	0	2,950.00	5,900.00
epsv12h004m08	EPSON MIDDLE THROW LENS #1 FOR PRO G7000 AND PRO L1000 SERIES	1	1	0	765.00	765.00
CHIVCMUW	CHIEF HEAVY DUTY UNIV PROJECTOR MOUNT	7	7	0	279.00	1,953.00

Notes &amp; Comments:

Item Total	<b>89,147.00</b>
Ship Chg	<b>0.00</b>
Sales Tax	<b>0.00</b>
Invoice Total	<b>89,147.00</b>



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From: mbredlau@midwestcomputer.com  
Sent: Thu Jun 28 10:19:27 CDT 2018  
To: invoicing@cod.edu  
CC: zeitzk@cod.edu  
Subject: 712064 CollegeofDuPage.pdf  
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PLEASE REMIT TO  
  
MIDWEST COMPUTER PRODUCT  
  
33W512 ROOSEVELT ROAD  
  
WEST CHICAGO, IL 60185;

IF YOUR COMPANY DOES NOT ACCEPT EMAILED INVOICES, OR IF YOU ARE NOT THE CORRECT PARTY TO BE  
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Midwest Computer Products Inc. appreciates your cooperation and participation in our  
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AR@MIDWESTCOMPUTER.COM

MIDWEST COMPUTER  
PRODUCTS, INC.  
33W512 Roosevelt Road  
West Chicago, IL 60185  
ar@midwestcomputer.com  
\*Please Note new remit address\*

**Invoice**  
712064

**Invoice Date**  
06-28-18

Phone: 630-232-0010  
Fax: 630-232-0559  
Electronic Payment  
Routing/Transit--> 071925538  
Account --> 4248393

<b>Bill To:</b> COLLEGE OF DUPAGE ATTN: ACCOUNTS PAYABLE 425 FAWELL BLVD pw:mcp050177 GLEN ELLYN, IL 60137		<b>Ship to:</b> COLLEGE OF DUPAGE Attn: Richard Berendson PO# 357976 ATTN: SHIPPING AND RECEIVING 425 FAWELL BLVD GLEN ELLYN, IL 60137			
<b>Order #</b>	712064	<b>Ordered By</b>	Richard Berendson	<b>Customer PO</b>	357976
<b>Order Date</b>	05-21-18	<b>Shipper</b>	BEST WAY	<b>Payment Method</b>	Net 30 Days
<b>Ship Date</b>	05-31-18	<b>Tracking #</b>	438770837168		
<b>Other Info</b>	PHONE#=630				

Part #	Description	Qty Ord	Qty Shp	BkOrd	Price	Ext Price
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EPSV12H902020	EPSON SHORT THROW MOUNT FOR PL700U ELPMB53	2	2	0	90.00	180.00
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# **APPROVED** **06/28/18 - RICHARD KULIG**

EPSV11H750920	PROJECTOR, PROG G7500UNL WUXGA 6500 LUME Serial # <b>X2JW830086L</b> <b>X2JW830102L</b>	2	2	0	2,950.00	5,900.00
EPSV12H004M08	EPSON MIDDLE THROW LENS #1 FOR PRO G7000 AND PRO L1000 SERIES	1	1	0	765.00	765.00
EPSV12H004M0F	EPSON ELPLM15 Middle Throw Lens, Pro L Series Projectors	2	2	0	765.00	1,530.00
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EPSV12H004W05	EPSON WIDE THROW LENS #1 FOR PRO G7000 AND PRO L1000 SERIES	4	4	0	1,063.00	4,252.00
EPSV12H004U03	EPSON SHORT THROW LENS #1 FOR G7000 AND L1000 SERIES	3	3	0	1,750.00	5,250.00
EPSV11H910920	EPSON PRO L1500UHNL NO LENS, WHITE, WUXGA, 12K LUMENS Serial # <b>X58X860001L</b> <b>X58X860002L</b> , <b>X58X860003L</b> <b>X58X860004L</b>	4	4	0	10,450.00	41,800.00
<b>Notes &amp; Comments:</b>		<b>Item Total</b>				<b>65,347.00</b>
		<b>Ship Chg</b>				<b>0.00</b>
		<b>Sales Tax</b>				<b>0.00</b>
		<b>Invoice Total</b>				<b>65,347.00</b>