

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083963  
Vendor Name: Clark Security Products  
Invoice Number: 29K174111  
Invoice Date: 08/01/18  
PO Number: B0359315  
Check Number: 0237885  
Check Amount: \$ 221.63  
Check Date: 08/15/2018  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0522327  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: ANIXTER@BILLTRUST.COM  
Sent: Thu Aug 02 09:29:52 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
29K174111	359315	\$122.81

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.





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

# INVOICE

INVOICE #	INVOICE DATE	DUE DATE
29K174111	08/01/2018	08/31/2018
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
08/01/2018	359315	29KB0WL3
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 (102): 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	8.0%	STATE EXEMPT		36-2361285
Carrier	Tracking #		Freight Terms		FOB Point	
U P S	1Z9VWX9300300979394		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 FFW	1	1	0	\$116.55/EA	\$116.55	E
00002	1	ZZZ-FREIGHT FREIGHT	1	1	0	\$6.26/EA	\$6.26	E

Sales Total \$122.81  
Tax Total \$0.00

Total Due \$122.81

**INVOICE REVIEWED  
OKAY TO PAY**

**KATHY STRIPLIN 08/02/18**

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)

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083963  
Vendor Name: Clark Security Products  
Invoice Number: 29K174412  
Invoice Date: 08/03/18  
PO Number: B0359315  
Check Number: 0237885  
Check Amount: \$ 221.63  
Check Date: 08/15/2018  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0522388  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: ANIXTER@BILLTRUST.COM  
Sent: Sat Aug 04 03:27:54 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
<b>29K174412</b>	<b>359315</b>	<b>\$98.82</b>

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

# INVOICE

INVOICE #	INVOICE DATE	DUE DATE
29K174412	08/03/2018	09/02/2018
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
08/03/2018	359315	29KB0WRW
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 (57J): SAN DIEGO CA 92111

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	179197200304321959		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		CS107250 1098X NP 8 1098X NP 8 F/STRATTEC,GENERAL MOTORS,HUDS --	50	50	0	\$0.91/EA	\$45.50
00002		CS107201 1098GM NP 8 1098GM NP 8 F/STRATTEC --	50	50	0	\$0.91/EA	\$45.50
00003		14ZZZ-FREIGHT FREIGHT -- --	1	1	0	\$7.82/EA	\$7.82
Sales Total						\$98.82	
Tax Total						\$0.00	
Total Due						\$98.82	

# INVOICE REVIEWED

# OKAY TO PAY

# KATHY STRIPLIN 08/13/18

FOOTNOTES

T = TAXABLE LINE E = EXEMPT LINE

Subject to Anixter Terms & Conditions. Sales Journal at www.anixter.com for terms and conditions.