

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322984
Vendor Name: Anixter, Inc.
Invoice Number: 29K178566
Invoice Date: 09/14/18
PO Number: P0360269
Check Number: 0241522
Check Amount: \$ 179.48
Check Date: 10/17/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0527913
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ANIXTER@BILLTRUST.COM
Sent: Sat Sep 15 03:20:07 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
29K178566	360269	\$146.24

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
29K178566	09/14/2018	10/14/2018
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
09/14/2018	360269	29KB0ZWN
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 RECEIVING
BIC 0525-DAVID DITCHFIELD
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
US

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

Ship From (20T): DORAVILLE GA 30340

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	1Z0A42240300129339		PPD/CHGPA			

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		341258 ET70WP-2475W-FW SPEAKER STROBE 1/8-8W WHITE 24VDC 75CD WEATHERPROOF WALL MOUNT ONLY	2	2	0	\$67.29/EA	\$134.58	E

99999

NA
FREIGHT

APPROVED

\$11.66/EA

\$11.66

E

09/19/18 - BRUCE SCHMIEDL

Sales Total

\$134.58

Freight Charges

\$11.66

Tax Total

\$0.00

INVOICE REVIEWED

Total Due

\$146.24

OKAY TO PAY

KATHY STRIPLIN 09/19/18

FOOTNOTES:

T = TAXABLE LINE, E = EXEMPT LINE

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322984
Vendor Name: Anixter, Inc.
Invoice Number: 29K181376
Invoice Date: 10/11/18
PO Number: P0360734
Check Number: 0241522
Check Amount: \$ 179.48
Check Date: 10/17/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0534136
Redaction Type: None
Document Type: AP Invoice

Document Below



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

INVOICE

INVOICE #	INVOICE DATE	DUE DATE
29K181376	10/11/2018	11/10/2018
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
10/10/2018	360734	29KB1200
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
BIC 0525-DAVID DITCHFIELD
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

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

Ship From (179): CRANBURY NJ 08512

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	1Z25AR580324343703		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	789126	IOB-W WHEELLOCK IORW BACK BOX SURFACE	2	2	0	\$11.03/EA	\$22.06	E
00002	14ZZZ-FREIGHT	FREIGHT	1	1	0	\$11.18/EA	\$11.18	E

Sales Total \$33.24
Tax Total \$0.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/15/18