

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083963
Vendor Name: Clark Security Products
Invoice Number: 29K180226
Invoice Date: 10/01/18
PO Number: B0359315
Check Number: 0241568
Check Amount: \$ 266.54
Check Date: 10/17/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0529626
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

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

INVOICE #	INVOICE DATE	DUE DATE
29K180226	10/01/2018	10/31/2018
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
10/01/2018	359315	29KB1142
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	1Z9WX9300301607837		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		CS159186 6421LJWO 6421LJWO 2-1/8" WEATHER TOUGH, 2 1/2" SHACK LESS CYLINDER	6	6	0	\$19.38/EA	\$116.28	E
00003		CS204412 K500-75 K500-75 INSTR CHANGELABLE CORE STRAIGHT	20	20	0	\$1.70/EA	\$34.00	E
00004		CS103226 1502 NP 7 1502 NP 7 F/ES A013102	50	50	0	\$0.87/EA	\$43.26	E

Sales Total \$193.54
Tax Total \$0.00

Total Due \$193.54

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: 1083963
Vendor Name: Clark Security Products
Invoice Number: 29K180225
Invoice Date: 10/01/18
PO Number: B0359315
Check Number: 0241568
Check Amount: \$ 266.54
Check Date: 10/17/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0529627
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE



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

INVOICE #	INVOICE DATE	DUE DATE
29K180225	10/01/2018	10/31/2018
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
10/01/2018	359315	29KB1142
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

APPROVED

Sales Contact: 800-755-5625

Sales Rep (IC): DANIEL CHILINA

Ship From (21T): WOOD DALE IL 60191

Customer Service: juss@anixter.com
Tax Contact: tax@anixter.com

10/10/18 - BRUCE SCHMIDT

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	1Z5F60W70300170168		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		C3385-03 523-091 N523-091 DRIVER F/SFIC --	10	10		7.30/EA	\$73.00 E
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 10/04/18							Sales Total \$73.00 Tax Total \$0.00
Total Due							\$73.00

FOOTNOTES:

T = TAXABLE LINE, E = EXEMPT LINE

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