

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322984
Vendor Name: Anixter, Inc.
Invoice Number: 29K181378
Invoice Date: 10/11/18
PO Number: P0360656
Check Number: 0244413
Check Amount: \$ 8,570.70
Check Date: 11/14/2018
Department ID: 20025
Reviewer Name: Kathy Striplin
Voucher Number: V0534134
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE



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

INVOICE #	INVOICE DATE	DUE DATE
29K181378	10/11/2018	11/10/2018
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
10/11/2018	360656	29KB121W
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

SHIP TO:

COLLEGE OF DUPAGE/DIST #502
PO 1733150
425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED

COLLEGE OF DUPAGE
CHRIS WOSACHLO
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

10/17/18 - BRUCE SCHMIEDL

Sales Contact: 800-555-1250
Sales Rep (DC): DANIEL CHMELINA

Ship From: 5 J. SA. DIE. C. A. 9. 1
Customer Service: cust.finance@anixter.com
Tax Contact: us.tax@anixter.com

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 10/17/18

Customer #	Customer Project	Payment Terms	Tax Rate	Tax Exemption #	Additional Tax Exemption #	FEIN
124011		NET 30	8.00%	STATE EXEMPT		36-2361285
Carrier	Tracking #		Freight Terms		FOB Point	
UPS	Z9 972003 45067		PPD CHARGE			
PLEASE NOTE: SALES TAX HAS NOT BEEN CHARGED FOR ILL.						
TOTAL IN CURRENCY USD						

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price/UOM	Extended Amt	
00004		CS175784 1001-3 628 1001-3 628 4"X16", PUSH PLATE, US28 --	4	4	0	\$8.89/EA	\$35.56	E
99999		N/A FREIGHT		1		\$15.58/EA	\$15.58	E

Sales Total \$35.56
Freight Charges \$15.58
Tax Total \$0.00

Total Due \$51.14

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: 29K181377
Invoice Date: 10/11/18
PO Number: P0360656
Check Number: 0244413
Check Amount: \$ 8,570.70
Check Date: 11/14/2018
Department ID: 20025
Reviewer Name: Kathy Striplin
Voucher Number: V0534137
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE



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

INVOICE #	INVOICE DATE	DUE DATE
29K181377	10/11/2018	11/10/2018
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
10/11/2018	360656	29KB121W
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
CHRIS WOSACHLO
425 FAWELL BLVD
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	1Z9WX9300301747098		PPD/CHARGE			

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 / JOM	Extended Amt	
00002		231029 AL600ULACM POWER SUPPLY 6/ @ 12/24VDC UL LISTED FIRE/ACCESS INTERFACE INSTALLED	1	1	0	\$246.09/EA	\$246.09	E

APPROVED

10/17/18 - BRUCE SCHMIEDL

99999	N/A	FREIGHT	1			\$19.38/EA	\$19.38	E
-------	-----	---------	---	--	--	------------	---------	---

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 10/17/18

Sales Total \$246.09
Freight Charges \$19.38
Tax Total \$0.00

Total Due \$265.47

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: 29K182189

Invoice Date: 10/16/18

PO Number: P0360656

Check Number: 0244413

Check Amount: \$ 8,570.70

Check Date: 11/14/2018

Department ID: 20025

Reviewer Name:

Voucher Number: V0535485

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: ANIXTER@BILLTRUST.COM
Sent: Sat Oct 20 04:00:08 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
29K182189	360656	\$492.44

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
29K182189	10/16/2018	11/15/2018
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
10/11/2018	360656	29KB121W
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
CHRIS WOSACHLO
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

3 WAY MATCH

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

Ship From (29K): WOOD DALE IL 60191

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	1ZX549840356118325		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	
00005		DS-29KB121W-05 QC-1500P QC-1500P ELECTROLYNX CABLE HARNESS --	2	2	0	\$56.36/EA	\$112.72	E
00006		DS-29KB121W-06 TA2714 QC12 4.5 TA2714 QC12 4.5 X 4.5 US26D POWER TRANSFER HINGE --	2	2	0	\$125.26/EA	\$250.52	E
00008		DS-29KB121W-08 QC-300P QC-300P 38"HARNESS --	2	2	0	\$27.10/EA	\$54.20	E
99999		N/A FREIGHT		1		\$75.00/EA	\$75.00	E

Sales Total
Freight Charges

\$417.44
\$75.00

INVOICE

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

INVOICE #	INVOICE DATE	DUE DATE
29K182189	10/16/2018	11/15/2018
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
10/11/2018	360656	29KB121W
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price	UOM	Extended Amt
Tax Total								\$0.00
Total Due								\$492.44

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: 29K182431
Invoice Date: 10/12/18
PO Number: P0360656
Check Number: 0244413
Check Amount: \$ 8,570.70
Check Date: 11/14/2018
Department ID: 20025
Reviewer Name: Kathy Striplin
Voucher Number: V0540298
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ANIXTER@BILLTRUST.COM
Sent: Wed Oct 24 03:34:29 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
29K182431

PO NUMBER
360656

AMOUNT
\$2,391.13

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
29K182431	10/12/2018	11/11/2018
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
10/11/2018	360656	29KB121W
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
CHRIS WOSACHLO
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

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

Ship From (29K): WOOD DALE IL 60191

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				
DIRECT SHIPMENT	06K6372002910	PPH 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/UCM	Extended Amt
00001		765648 CICP2800 8 DOOR CONTROLLER, EXPANSION CAPABILITY	1	1	0	\$2,391.13/EA	\$2,391.13

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/30/18

Sales Total \$2,391.13
Tax Total \$0.00
Total Due \$2,391.13

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1322984

Vendor Name: Anixter, Inc.

Invoice Number: 29K182850

Invoice Date: 10/15/18

PO Number: P0360656

Check Number: 0244413

Check Amount: \$ 8,570.70

Check Date: 11/14/2018

Department ID: 20025

Reviewer Name:

Voucher Number: V0540518

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: ANIXTER@BILLTRUST.COM
Sent: Sat Oct 27 03:55:23 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
29K182850	360656	\$32.98

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
29K182850	10/15/2018	11/14/2018
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
10/11/2018	360656	29KB121W
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
CHRIS WOSACHLO
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

3 WAY MATCH

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

Ship From (29K): WOOD DALE IL 60191

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 CUSTOMHOU	1Z827E406856544830		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	
00003		765503 CM-PTSS38-18 18"LONG 3/8" DIA. S/S ARMORED DOOR LOOPS --	2	2	0	\$16.49/EA	\$32.98	E

Sales Total \$32.98
Tax Total \$0.00

Total Due \$32.98

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: 29K183494
Invoice Date: 10/31/18
PO Number: P0360656
Check Number: 0244413
Check Amount: \$ 8,570.70
Check Date: 11/14/2018
Department ID: 20025
Reviewer Name: Kathy Striplin
Voucher Number: V0541377
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu

Sent: Mon Nov 05 12:46:07 CST 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document

INVOICE



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

INVOICE #	INVOICE DATE	DUE DATE
29K183494	10/31/2018	11/30/2018
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
10/11/2018	360656	29KB121W
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

COLLEGE OF DUPAGE/DIST #503
PO 178315S
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO:

COLLEGE OF DUPAGE
CHRIS WOSACHLO
425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED

11/07/18 - BRUCE SCHMIEDL

Ship From (29K): WOOD DALE IL 60191

Sales Contact: 800.755.5625

Sales Rep (DC): DANIEL CHMELINA

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	1Z0187360340470898		PPD/CHGPA			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL
TOTAL IN CURRENCY USD

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 11/07/18

Line #	PO Line	Part Number	Description	Qty	Unit	Price	UOM	Extended Amt	
00007		DS-29KB121W-07		2					
		70-H1 82271-24V		2					
		70-H1 82271-24V/INL HR US 10		0					
		HARMONY MOUNTING BRACKET							
		--							
Sales Total								\$1,645.88	E
Tax Total								\$0.00	

Total Due

\$1,645.88

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: 29K183495
Invoice Date: 11/02/18
PO Number: P0361129
Check Number: 0244413
Check Amount: \$ 8,570.70
Check Date: 11/14/2018
Department ID: 90111
Reviewer Name: None
Voucher Number: V0541378
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE



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

INVOICE #	INVOICE DATE	DUE DATE
29K183495	11/02/2018	12/02/2018
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
11/02/2018	361129	29KB13N7
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
J. LEVAGGI / BIC 0534
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

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

Ship From (56J): WEST SACRAMENTO CA 95691

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	1Z7123X00301707239		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	
00003		CS110802 AL-IME2-POEP AL-IME2-POEP NETV RX POEP+ FAWELL WY2 CAN USE EXPNDR	4	4	0	\$345.00/EA	\$1,380.00	E

APPROVED

11/13/18 - RICHARD KULIG

Sales Total \$1,380.00
Tax Total \$0.00

Total Due \$1,380.00

FOOTNOTES:
T = TAXABLE LINE, E = EXEMPT LINE

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1322984

Vendor Name: Anixter, Inc.

Invoice Number: 29K183632

Invoice Date: 11/05/18

PO Number: P0361129

Check Number: 0244413

Check Amount: \$ 8,570.70

Check Date: 11/14/2018

Department ID: 90111

Reviewer Name: None

Voucher Number: V0541443

Redaction Type: None

Document Type: AP Invoice

Document Below

From: ANIXTER@BILLTRUST.COM
Sent: Tue Nov 06 03:16:11 CST 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
29K183632

PO NUMBER
361129

AMOUNT
\$2,311.66

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
29K183632	11/05/2018	12/05/2018
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
11/02/2018	361129	29KB13N7
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

COLLEGE OF DUPAGE/DIST #502
PO 178315
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO:

COLLEGE OF DUPAGE
J. LEVAGGI / BIC 0534
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

APPROVED

11/07/18 - RICHARD KULIG

Ship From (102): ALSIP IL 60803

Sales Contact: 800-755-5625

Sales Rep (DC): DANIEL CHMELINA

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	1Z9VWX9300302048912		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		814631 EH-600TX-ODU-PO 60GHZ GIGABIT WIRELESS BRIDGE 500MB/S WITH POE-IN INTEGRATED ANTENNA AND 2POE OUT T.BJF86T00E7 T.BJF87S0094	2	2	0	\$1,155.83/EA	\$2,311.66	E

Sales Total \$2,311.66
Tax Total \$0.00

Total Due \$2,311.66

FOOTNOTES:

T = TAXABLE LINE, E = EXEMPT LINE

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