

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083963
Vendor Name: Clark Security Products
Invoice Number: 29K182547
Invoice Date: 10/24/18
PO Number: B0359315
Check Number: 0244462
Check Amount: \$ 1,571.65
Check Date: 11/14/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0540359
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ANIXTER@BILLTRUST.COM
Sent: Thu Oct 25 03:28:42 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
29K182547	359315	\$47.59

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
29K182547	10/24/2018	11/23/2018
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	1Z9WX9300301892609		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	
00005		IO-29KB1142-05 M3 M3 KEYBLANK F/MASTER,50/BOX --	50	50	0	\$0.95/EA	\$47.59	E

APPROVED
10/25/18 - DIRK HEID

Sales Total	\$47.59
Tax Total	\$0.00
Total Due	\$47.59

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/25/18

FOOTNOTES:
T = TAXABLE LINE, E = EXEMPT LINE

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083963
Vendor Name: Clark Security Products
Invoice Number: 29K182962
Invoice Date: 10/29/18
PO Number: B0359315
Check Number: 0244462
Check Amount: \$ 1,571.65
Check Date: 11/14/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0540627
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ANIXTER@BILLTRUST.COM
Sent: Tue Oct 30 03:36:51 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
29K182962	359315	\$1,524.06

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
29K182962	10/29/2018	11/28/2018
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
10/29/2018	359315	29KB135Y
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	1Z9WX9300301948782		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		CS102636	3	2	0	\$508.02/EA	\$1,524.06
		114317-00					
		114317-00					
		QEL MODULAR CONVERSION KIT					
		--					

APPROVED
11/06/18 - DIRK HEID

Sales Total \$1,524.06
Tax Total \$0.00

Total Due \$1,524.06

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/02/18

FOOTNOTES:
T = TAXABLE LINE, E = EXEMPT LINE

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