

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1322984

Vendor Name: Anixter, Inc.

Invoice Number: 29K223559

Invoice Date: 03/11/20

PO Number: P0369197

Check Number: 0266571

Check Amount: \$ 154.76

Check Date: 04/14/2020

Department ID: 00709

Reviewer Name:

Voucher Number: V0607827

Redaction Type: None

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

Document Below

From: ANIXTER@BILLTRUST.COM
Sent: Thu Mar 12 03:28:42 CDT 2020
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
29K223559	369197	\$154.76

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
29K223559	03/11/2020	05/10/2020
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
03/11/2020	369197	29KB24GK
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
DEON KING
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

3 WAY MATCH

Sales Contact: 800-755-5625
Sales Rep (PG): PAMELA GONZALEZ

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		NET60	8.0%	STATE EXEMPT		36-2361285
Carrier	Tracking #		Freight Terms		FOB Point	
U P S	1Z9WX9300307921816		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		CS330276 ADA/FG ADA/FG ADA DOOR PRESSURE GAUGE --	4	4	0	\$34.9400/EA	\$139.76	E
00002		14ZZZ-FREIGHT FREIGHT -- --	1	1	0	\$15.0000/EA	\$15.00	E
Sales Total							\$154.76	
Tax Total							\$0.00	
Total Due							\$154.76	

FOOTNOTES:
T = TAXABLE LINE, E = EXEMPT LINE

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