

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089391  
Vendor Name: Wesco Distribution , Inc.  
Invoice Number: 418419  
Invoice Date: 01/07/20  
PO Number: B0367279  
Check Number: E0079924  
Check Amount: \$ 4,681.34  
Check Date: 04/22/2020  
Department ID: 00702  
Reviewer Name: Kathy Striplin  
Voucher Number: V0598296  
Redaction Type: None  
Document Type: AP Invoice

Document Below



**WESCO** ORIGINAL  
ENGLEWOOD ELECTRIC

2401 Internationale Pkwy  
Unit C  
Woodridge, IL 60517

**SOLD TO:**  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
81542	01/07/2020	23045303	418419
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
7628	367279		1 of 1

**REMIT TO:**  
WESCO Receivables Corp  
P O BOX 802578  
CHICAGO, IL 60680-2578

**SHIP TO:**  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
TAG 367279  
GLEN ELLYN, IL 601376708

***INVOICE***		***INVOICE***		***INVOICE***	
SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV REQ.
01/06/2020 BEST WAY	P/S	PREPAID - CHARGE	01	N	
					RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

			QUANTITY		SELLING PRICE				
LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY SHIPPED	BALANCE DUE	UNIT PRICE	U/M	DISCOUNT		EXTENSION
							TRADE	CASH	
010	GARDCO***POST TOP	78G391	3	0	1552.530	E	0.00	0.00	4657.59
011	SFP-32L-250-WW-G2-5-								
012	UNV-DL-BZ ( 3K)								
022	GARDCO***POST TOP ACCESSORY	78G391	3	0	35.000	E	0.00	0.00	105.00
023	T2 POST TOP 2-3/8-INCH								
024	TENON SFRP - ACCESSORY								
SUB TOTAL									4,762.59
<div>INVOICE REVIEWED</div> <div>APPROVED</div> <div>04/20/20 - BRUCE SHAW TO PAY</div> <div>KATHY STRIPLIN 04/20/20</div>									
</									

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THE ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS\\_AND\\_CONDITIONS\\_OF\\_SALE.PDF](http://www.wesco.com/terms_and_conditions_of_sale.pdf). AS SUCH TERMS MAY BE UPDATED FROM TIME TO TIME, WHICH ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS INVOICE IF YOU REQUIRE A PRINTED COPY.

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From: BEich@wescodist.com  
Sent: Wed Jan 08 03:46:09 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: ATTN: Your Invoice is attached  
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This message has been sent on behalf of BEich@wescodist.com The following invoices are attached:  
418419-7628-81542

[attachment: 418419-7628-81542.pdf]

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From: barriosi142@cod.edu  
Sent: Fri Apr 17 18:34:54 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Attached Document  
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-----Original Message----- From: Wosachlo, Christopher Sent: Friday, April 17, 2020 5:22 PM To: Striplin, Kathy Cc: Barrios, Isabel Subject: FW: Attached Document Importance: High Kathy, Please Pay \$4,681.34 on the invoice. Wesco account manager will get the additional interest charges removed. Isabel, Do you have the invoice #'s for the interest charges? Thanks, Chris Wosachlo 630-981-7374 -----Original Message----- From: Striplin, Kathy Sent: Friday, April 17, 2020 1:14 PM To: Wosachlo, Christopher Cc: Barrios, Isabel Subject: FW: Attached Document Importance: High Chris Isabel in Finance is asking again about this Wesco invoice, please respond what to do with this invoice as we continue to get additional invoices for interest. Kathy -----Original Message----- From: Barrios, Isabel Sent: Friday, April 17, 2020 12:54 PM To: Striplin, Kathy Subject: Attached Document Kathy, This is the invoice I am holding that you said you were going to check on and that we've received two invoices for interest on it. Please advise. Thank you.

[attachment: 321Z44J\_04VCNJ4C10052G3\_page2.tif]