

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322984  
Vendor Name: Anixter, Inc.  
Invoice Number: 29K215664  
Invoice Date: 01/09/20  
PO Number: B0367832  
Check Number: 0267808  
Check Amount: \$ 1,131.57  
Check Date: 05/12/2020  
Department ID: 00702  
Reviewer Name: Kathy Striplin  
Voucher Number: V0598482  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: zerrudom@cod.edu  
Sent: Fri Jan 10 09:03:45 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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Anixter, Inc.  
2301 Patriot Blvd  
Glenview, IL 60026-8020

## CREDIT MEMO (RETURN)

CREDIT MEMO #	CREDIT DATE	ORIG INVOICE DATE
29K215664	01/09/2020	12/16/2019
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
12/13/2019	367832	29KB1WMD
ORIGINAL INVOICE NUMBER		
29K214271		

### SOLD TO:

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

### SHIP TO:

COLLEGE OF DUPAGE/BLANKET PO  
DON INMAN  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
US

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

Customer Service: cust.invoice@anixter.com  
Tax Contact: us.tax@anixter.com

**APPROVED**  
**04/23/20 - BRUCE SCHMIEDL**

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	RA NUMBER
						29K-799376-102

MAILED  
TOTAL IN CURRENCY USD

**INVOICE REVIEWED**

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty Rtn	Unit Price/UOM	Extended Amt Credited
00001		530554 EFLOW104 POWER SUPPLY/CHARGER w/ FIRE ALARM DISCONNECT 115VAC INPUT	1		-1	\$267.4700/EA	(\$267.47)

**OKAY TO PAY**  
**KATHY STRIPLIN 04/23/20**

Sales Total (\$267.47)  
Tax Total \$0.00

Total Credited (\$267.47)

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322984  
Vendor Name: Anixter, Inc.  
Invoice Number: 29K203116SHIPPING  
Invoice Date: 07/18/19  
PO Number:  
Check Number: 0267808  
Check Amount: \$ 1,131.57  
Check Date: 05/12/2020  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0620925  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: zerrudom@cod.edu

Sent: Wed Apr 22 11:25:36 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document  
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From: zerrudom@cod.edu

Sent: Mon Jul 22 14:07:10 CDT 2019

To: invoicing@cod.edu

CC:

Subject: Attached Document  
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Anixter, Inc.  
2301 Patriot Blvd  
Glenview, IL 60026-8020

# INVOICE

INVOICE #	INVOICE DATE	DUE DATE
29K203116	07/18/2019	08/17/2019
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
07/18/2019	365402	29KB1M41
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 SHIP/REC  
CHRIS WOSACHLO/PURCH MGR  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
US

**APPROVED**  
**04/28/20 - BRUCE SCHMIEDL**

Sales Contact: 800-755-5625

Sales Rep (PG): PAM LAPOINTE

Ship From (102): ALSIP IL 60803

**INVOICE REVIEWED**  
**OKAY TO PAY**

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	1Z9VWX9300305017628	PPD/CHARGE				

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

**KATHY STRIPLIN 04/23/20**

Line #	PC Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price/UOM	Extended Amt	
00004		730065 BD128 12V 8AH SEALED LEAD ACID BATT W/F1 --	20	20	0	\$14.7700/EA	\$295.40	E
99999		N/A FREIGHT		1		\$69.3900/EA	\$69.39	E

Sales Total \$295.40  
Freight Charges \$69.39  
Tax Total \$0.00

**Total Due \$364.79**

## FOOTNOTES:

T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at [www.anixter.com/termsandconditions](http://www.anixter.com/termsandconditions)

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322984  
Vendor Name: Anixter, Inc.  
Invoice Number: 29K203114SHIPPING  
Invoice Date: 07/18/19  
PO Number:  
Check Number: 0267808  
Check Amount: \$ 1,131.57  
Check Date: 05/12/2020  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0620926  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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From: zerrudom@cod.edu

Sent: Wed Apr 22 11:24:10 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document  
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From: zerrudom@cod.edu

Sent: Mon Jul 22 14:06:32 CDT 2019

To: invoicing@cod.edu

CC:

Subject: Attached Document  
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Anixter, Inc.  
2301 Patriot Blvd  
Glenview, IL 60026-8020

# INVOICE

INVOICE #	INVOICE DATE	DUE DATE
29K203114	07/18/2019	08/17/2019
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
07/18/2019	365402	29KB1M41
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

SHIP TO:

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

**APPROVED**

**04/28/20 - BRUCE SCHMIEDL**

COLLEGE OF DUPAGE SHIP/REC  
CHRIS WOSACHLO/PURCH MGR  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
US

Sales Contact: 800-533-6135  
Sales Rep (PG): PAMILIA B. ZARAZA

Ship From (29T): PENNSAUKEN NJ 08109

**INVOICE REVIEWED**

Customer Service: cost, finance, extensions  
Tax Contacts: us.ana@anixter.com

Customer #	Customer Project #	Payment Terms	Tax Rate	Tax Exemption #	Additional Tax Exemption #	FEIN
124011		NET 30	6.1%	STATE EXEMPT		36-2361285
Carrier	Tracking #	Freight Terms	FOB Point			
U P S	1Z277R770300116861	PPD/CHARGE				

**OKAY TO PAY**

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

**KATHY STRIPLIN 04/23/20**

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price/UOM	Extended Amt	
00003		733214 NP10-6 YUASA NP10-6 10AH 6VLT BATTERY -- --	1	1	0	\$16.4000/EA	\$16.40	E
00005		730065 BD128 12V 8AH SEALED LEAD ACID BATT W/F1 --	4	4	0	\$14.7700/EA	\$59.08	E
99999		N/A FREIGHT		1		\$24.8800/EA	\$24.88	E

Sales Total **\$75.48**  
Freight Charges **\$24.88**  
Tax Total **\$0.00**

Total Due **\$100.36**

FOOTNOTES:  
T = TAXABLE LINE, E = EXEMPT LINE

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322984  
Vendor Name: Anixter, Inc.  
Invoice Number: 29K203113SHIPPING  
Invoice Date: 07/18/20  
PO Number:  
Check Number: 0267808  
Check Amount: \$ 1,131.57  
Check Date: 05/12/2020  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0620927  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: zerrudom@cod.edu

Sent: Wed Apr 22 11:22:48 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document  
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Anixter, Inc.  
2301 Patriot Blvd  
Glenview, IL 60026-8020

# INVOICE

INVOICE #	INVOICE DATE	DUE DATE
29K203113	07/18/2019	08/17/2019
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
07/18/2019	365402	29KB1M41
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 SHIP/REC  
CHRIS WOSACHLO/PURCH MGR  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
US

**APPROVED**

**04/28/20 - BRUCE SCHMIEDL**

Ship From (57J): SAN DIEGO CA 92111

Sales Contact: 800-755-5625

Sales Rep (PG): PAMELA GONZALEZ

Customer Service: cust.finance@anixter.com

Tax Contact: us.tax@anixter.com

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 04/28/20**

Customer #	Invoice #	Product #	Payment Terms	Tax Rate	Tax Exemption #	Additional Tax Exemption #	FEBN
124011			NET 30	8.0%	STATE EXEMPT		36-2361285
Carrier	Tracking #		Freight Terms		FOB Point		
U P S	1Z19120365169338		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	Unit	Price/EA	Extended Amt	
00002		CS479125 D5741 D5741 12V 5AH SLA BATTERY (UB1250) --	15		15		\$10.9200/EA	\$163.80	E
99999		N/A FREIGHT			1		\$71.0400/EA	\$71.04	E

Sales Total \$163.80  
Freight Charges \$71.04  
Tax Total \$0.00

Total Due \$234.84

## FOOTNOTES:

T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at [www.anixter.com/termsandconditions](http://www.anixter.com/termsandconditions)

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322984  
Vendor Name: Anixter, Inc.  
Invoice Number: 29K203961SHIPPING  
Invoice Date: 07/31/20  
PO Number:  
Check Number: 0267808  
Check Amount: \$ 1,131.57  
Check Date: 05/12/2020  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0620928  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: zerrudom@cod.edu

Sent: Wed Apr 22 11:21:26 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document  
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From: zerrudom@cod.edu

Sent: Thu Aug 01 08:43:54 CDT 2019

To: invoicing@cod.edu

CC:

Subject: Attached Document  
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Anixter, Inc.  
2301 Patriot Blvd  
Glenview, IL 60026-8020

# INVOICE

INVOICE #	INVOICE DATE	DUE DATE
29K203961	07/31/2019	08/30/2019
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
07/31/2019	BO365570	29KB1MVD
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 SHIP/REC  
CHRIS WOSACHLO/PURCH MGR  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
US

**APPROVED**

**04/28/20 - BRUCE SCHMIEDL**

Ship From (57J): SAN DIEGO CA 92111

Sales Contact: 800-755-5625

Sales Rep (PG): PAMELA GONZALEZ

Customer Service: cust.finance@anixter.com

Tax Contact: us.tax@anixter.com

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 04/23/20**

Customer #	Customer Project #	Payment Terms	Tax Rate	Tax Exemption #	Additional Tax Exemption #	FEIN	
124011		NET 30	5.00%	STATE EXEMPT		36-2361285	
Carrier	Tracking #		Freight Terms		FOB Point		
U P S	1Z9197200305107753		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/UOM	Extended Amt
00003		S93-14 S88D20 S88D20 1/2"WX1/4"H,SILICONE SEAL DKBRZ	1	1	0	\$14.4500/EA	\$14.45
00004		CS560649 C8759-KD-26D C8759-KD-26D 3" SPINDLE,DISC,THRU ESCUTCHEO 1K-COMPX STOCK LOCKS	2	2	0	\$20.7200/EA	\$41.44
99999		N/A FREIGHT		1		\$16.8000/EA	\$16.80
Sales Total							\$55.89
Freight Charges							\$16.80
Tax Total							\$0.00
Total Due							\$72.69

## FOOTNOTES:

T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at [www.anixter.com/termsandconditions](http://www.anixter.com/termsandconditions)

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1322984

Vendor Name: Anixter, Inc.

Invoice Number: 29K212329

Invoice Date: 11/19/19

PO Number: P0367594

Check Number: 0267808

Check Amount: \$ 1,131.57

Check Date: 05/12/2020

Department ID: 17800

Reviewer Name:

Voucher Number: V0620929

Redaction Type: None

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

Document Below

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From: zerrudom@cod.edu  
Sent: Wed Apr 22 12:59:20 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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Anixter, Inc.  
2301 Patriot Blvd  
Glenview, IL 60026-8020

# INVOICE

INVOICE #	INVOICE DATE	DUE DATE
29K212329	11/19/2019	01/18/2020
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
11/19/2019	367594	29KB1V8J
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

**3 WAY MATCH**

## SHIP TO:

COLLEGE OF DUPAGE S&R  
MATT COUSINS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
US

**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	1Z9WX9300306616327		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		CS150359 1710 MK SL33 1710 MK SL33 ALL LOCKERS,MANUAL KEY DEADBOL --	15	15	0	\$11.7900/EA	\$176.85	E

**Sales Total** \$176.85  
**Tax Total** \$0.00

**Total Due** \$176.85

FOOTNOTES:  
T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at [www.anixter.com/termsandconditions](http://www.anixter.com/termsandconditions)

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1322984

Vendor Name: Anixter, Inc.

Invoice Number: 29K212330

Invoice Date: 11/19/19

PO Number: P0367594

Check Number: 0267808

Check Amount: \$ 1,131.57

Check Date: 05/12/2020

Department ID: 17800

Reviewer Name:

Voucher Number: V0620933

Redaction Type: None

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

Document Below

-----  
From: zerrudom@cod.edu  
Sent: Wed Apr 22 12:58:42 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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## INVOICE



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

INVOICE #	INVOICE DATE	DUE DATE
29K212330	11/19/2019	01/18/2020
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
11/19/2019	367594	29KB1V8J
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 S&R  
MATT COUSINS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
US

**3 WAY MATCH**

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

Ship From (57J): SAN DIEGO CA 92111

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	1Z9197200305468111		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		CS170597 41075 41075 WRIST COIL,DISP,ASST,TILT,25/P --	4	4	0	\$27.6200/PK	\$110.48	E
00004		CS150359 1710 MK SL33 1710 MK SL33 ALL LOCKERS,MANUAL KEY DEADBOL --	13	13	0	\$11.7900/EA	\$153.27	E

Sales Total \$263.75  
Tax Total \$0.00

Total Due \$263.75

FOOTNOTES:  
T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at [www.anixter.com/termsandconditions](http://www.anixter.com/termsandconditions)



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1322984

Vendor Name: Anixter, Inc.

Invoice Number: 29K212332

Invoice Date: 11/19/19

PO Number: P0367594

Check Number: 0267808

Check Amount: \$ 1,131.57

Check Date: 05/12/2020

Department ID: 17800

Reviewer Name:

Voucher Number: V0620934

Redaction Type: None

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

Document Below

-----  
From: zerrudom@cod.edu

Sent: Wed Apr 22 12:57:06 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document  
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Anixter, Inc.  
2301 Patriot Blvd  
Glenview, IL 60026-8020

# INVOICE

INVOICE #	INVOICE DATE	DUE DATE
29K212332	11/19/2019	01/18/2020
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
11/19/2019	367594	29KB1V8J
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 S&R  
MATT COUSINS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
US

**3 WAY MATCH**

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

**Ship From (122):** ANAHEIM CA 92807

**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	1Z9776210306874680		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		CS150359 1710 MK SL33 1710 MK SL33 ALL LOCKERS,MANUAL KEY DEADBOL --	4	4	0	\$11.7900/EA	\$47.16	E

**Sales Total** \$47.16  
**Tax Total** \$0.00

**Total Due** \$47.16

FOOTNOTES:  
T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at [www.anixter.com/termsandconditions](http://www.anixter.com/termsandconditions)

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1322984

Vendor Name: Anixter, Inc.

Invoice Number: 29K212426

Invoice Date: 11/20/19

PO Number: P0367629

Check Number: 0267808

Check Amount: \$ 1,131.57

Check Date: 05/12/2020

Department ID: 39033

Reviewer Name:

Voucher Number: V0620935

Redaction Type: None

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

Document Below

-----  
From: zerrudom@cod.edu  
Sent: Wed Apr 22 12:57:37 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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Anixter, Inc.  
2301 Patriot Blvd  
Glenview, IL 60026-8020

# INVOICE

INVOICE #	INVOICE DATE	DUE DATE
29K212426	11/20/2019	01/19/2020
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
11/20/2019	367629	29KB1VDB
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 SHIP/REC  
CHRIS WOSACHLO/PURCH MGR  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
US

**3 WAY MATCH**

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

Ship From: 670 S. N. IEG 92111

Customer Service: cust.fin@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	1Z9197200305472302		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		CS252266 VR910-DT US32D VR910-DT US32D VANDAL RESISTANT,F/VOND 98/99 --	1	1	0	\$140.9800/EA	\$140.98 E

Sales Total \$140.98  
Tax Total \$0.00

Total Due \$140.98

FOOTNOTES:  
T = TAXABLE LINE, E = EXEMPT LINE

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322984  
Vendor Name: Anixter, Inc.  
Invoice Number: 29K212427  
Invoice Date: 11/20/19  
PO Number: P0367629  
Check Number: 0267808  
Check Amount: \$ 1,131.57  
Check Date: 05/12/2020  
Department ID: 39033  
Reviewer Name: Kathy Striplin  
Voucher Number: V0620936  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: zerrudom@cod.edu

Sent: Wed Apr 22 12:55:52 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document  
-----



## INVOICE



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

INVOICE #	INVOICE DATE	DUE DATE
29K212427	11/20/2019	01/19/2020
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
11/20/2019	367629	29KB1VDB
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 SHIP/REC  
CHRIS WOSACHLO/PURCH MGR  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Sales Contact: 800-755-5825  
Sales Rep (PG): PAMELA GONZALEZ

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	On Air			
U P S	1Z99X9100061116	PREPAID				

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

Line #	PO Line	Part Number / Item Description	Qty	Unit Price/UOM	Extended Amt	
00005	314089	BATTERY 1.2V 700mAh WIRELESS CHARGERS RECHARGABLE	2	\$32.0100/EA	\$64.02	E
00007	364523	ST3 SNAP TRACK MOUNTING FOR: SMP3 SMP5,AL624,6062,PT724,PT724A	1	\$5.9100/EA	\$5.91	E

Sales Total \$69.93  
Tax Total \$0.00

Total Due \$69.93

FOOTNOTES:  
T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at [www.anixter.com/termsandconditions](http://www.anixter.com/termsandconditions)

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1322984

Vendor Name: Anixter, Inc.

Invoice Number: 29K212428

Invoice Date: 11/20/19

PO Number: P0367629

Check Number: 0267808

Check Amount: \$ 1,131.57

Check Date: 05/12/2020

Department ID: 39033

Reviewer Name:

Voucher Number: V0620937

Redaction Type: None

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

Document Below

-----  
From: zerrudom@cod.edu

Sent: Wed Apr 22 12:56:28 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document  
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## INVOICE



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

INVOICE #	INVOICE DATE	DUE DATE
29K212428	11/20/2019	01/19/2020
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
11/20/2019	367629	29KB1VDB
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

## SOLD TO:

COLLEGE OF DUPAGE/DIST # 02  
PO 178315S  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

## SHIP TO:

COLLEGE OF DUPAGE SHIP/REC  
CHRIS WOSACHLO/PURCH MGR  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
US

**3 WAY MATCH**

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

Ship From (179): CRANBURY NJ 08512

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	1Z25AR580327353563		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		CS251954 VR910-NL US32D VR910-NL US32D VANDAL RESISTANT,F/VOND 98/99 --	1	1	0	\$140.9800/EA	\$140.98	E
Sales Total							\$140.98	
Tax Total							\$0.00	
Total Due							\$140.98	

FOOTNOTES:  
T = TAXABLE LINE, E = EXEMPT LINE

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1322984

Vendor Name: Anixter, Inc.

Invoice Number: 29K212331

Invoice Date: 11/19/20

PO Number: P0367594

Check Number: 0267808

Check Amount: \$ 1,131.57

Check Date: 05/12/2020

Department ID: 17800

Reviewer Name: Beverly Smith

Voucher Number: V0620938

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: zerrudom@cod.edu  
Sent: Wed Apr 22 12:58:09 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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## INVOICE



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

INVOICE #	INVOICE DATE	DUE DATE
29K212331	11/19/2019	01/18/2020
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
11/19/2019	367594	29KB1V8J
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

SHIP TO:

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

**APPROVED**

**04/24/20 - MATTHEW COUSINS**

COLLEGE OF DUPAGE S&R  
MATT COUSINS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
U.S.

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

Ship From (179): CRANBURY NJ 08512

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	1Z723AR0377343568	RE-AD	

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
00003		CS150359 1710 MK SL33 1710 MK SL33 LL LOCKETS (ANNUAL KEY DE OBOL	52	4	4	\$11.7900/EA	\$565.92 E

**BEVERLY SMITH 04/22/20**

Sales Total \$565.92  
Tax Total \$0.00

Total Due \$565.92

## FOOTNOTES:

T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at [www.anixter.com/termsandconditions](http://www.anixter.com/termsandconditions)