

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087396

Vendor Name: Midwest Computer Supply

Invoice Number: 715367

Invoice Date: 03/31/20

PO Number: P0368093

Check Number: E0080103

Check Amount: \$ 131,644.50

Check Date: 05/13/2020

Department ID: 90111

Reviewer Name:

Voucher Number: V0618162

Redaction Type: None

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

Document Below



Midwest Computer Products, Inc.
AV PRODUCTS & SERVICES

MIDWEST COMPUTER PRODUCTS, INC. Invoice
33W 512 ROOSEVELT ROAD
WEST CHICAGO, IL 60185

715367

Date
03-31-20

Electronic Payment Routing/Transit:
071925538 Acct# 4248393

Please be advised our electronic payment information has NOT
changed for invoice payments. Contact us if you receive notice to
the contrary. Thank you.

e-mail: ar@midwestcomputer.com
Phone: 630-232-0010
Fax: 630-232-0559

Bill To

COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE
425 FAWELL BLVD
pw:mcp050177
GLEN ELLYN, IL 60137
Acct# 10294

Ship To

COLLEGE OF DUPAGE
425 FAWELL BLVD.
SHIPPING & RECEIVING
R BERENDSON-BIC 0534/PO# 368093
GLEN ELLYN, IL 60137

Invoice #	715367	Ordered By	KEITH ZEITZ	Your PO#	368093
Order Date	01-07-20	ShipVia	BEST WAY	Payment Terms	Net 30 Days
Ship Date	01-12-20	Tracking #	654348071376279		
Other Info	Batch#=10 PHONE#=1 Sales Type=95				

Part #	Description	Inv Qty	Price	Ext Price
PANETELW20	PANASONIC LENS 1.3-1.7:1 fixed zoom lens for PT-EZ Series proj.	1.00	1,680.00	1,680.00
EPSV13H010L95	Epson ELPLP95 Replacement Projector Lamp / Bulb	59.00	93.50	5,516.50
EPSV11H734020	PROJ LASER PRO L1200U WUXGA 7000 LUMENS Serial# X2X2980049L , X2X2980041L X2X2980050L , X2X2980044L , X2X2980046L	5.00	5,300.00	26,500.00
EPSV11H815020	EPSON 2255U, WUXGA 5000 LUMENS WIFI Serial# X64Z9900049 , X64Z9900050 X64Z9900051 , X64Z9900266 , X64Z9900269 X64Z9900272 , X64Z9900274 , X64Z9900282 X64Z9900294 , X64Z9900315 , X64Z9900316 X64Z9900335 , X64Z9900343 , X64Z9900346 X64Z9900347 , X64Z9900348 , X64Z9900349 X64Z9900350 , X64Z9900351 , X64Z9900360 X64Z9900036 , X64Z9900001 , X64Z9900002 X64Z9900003 , X64Z9900004 , X64Z9900005 X64Z9900006 , X64Z9900007 , X64Z9900008 X64Z9900009 , X64Z9900010 , X64Z9900011 X64Z9900012 , X64Z9900013 , X64Z9900014 X64Z9900015 , X64Z9900016 , X64Z9900017 X64Z9900020 , X64Z9900021 , X64Z9900022 X64Z9900023 , X64Z9900028 , X64Z9900029 X64Z9900030 , X64Z9900031 , X64Z9900032 X64Z9900033 , X64Z9900034 , X64Z9900035 X64Z9900037 , X64Z9900038 , X64Z9900039 X64Z9900040 , X64Z9900042 , X64Z9900043 X64Z9900044 , X64Z9900046 , X64Z9900047	59.00	1,435.00	84,665.00
PANPT-MZ770UA	PANASONIC SOLUTIONS COMPANY : 8,000 Lumens, WUXGA Resolution (1,920 x 1,200), LCD Laser Projector Serial# DD0210115	1.00	5,999.00	5,999.00
CHIVCMU	CHIEF HEAVY DUTY UNIV PROJECTOR MOUNT	5.00	303.00	1,515.00
PANPT-MZ770LU	PANASONIC, LCD LASER PROJECTOR, NO LENS Serial# DD9440115	1.00	5,769.00	5,769.00

PANPT-SVCHLCDPOAEY5	: LCD - Advanced Replacement - Panasonic Owned Inventory (Includes Year 5 Extended Warranty) 5 Years (Years 1,2 3,4,5)	2.00	0.00	0.00
Notes &Comments:		Item Total		131,644.50
		Ship Chg		0.00
		Sales Tax		0.00
		Invoice Total		131,644.50

From: ksnider@midwestcomputer.com
Sent: Thu Jan 30 15:20:43 CST 2020
To: invoicing@cod.edu,zeitzk@cod.edu
CC: dperkins@midwestcomputer.com,ksnider@midwestcomputer.com
Subject: Invoice# 715367 from Midwest Computer Products

PLEASE REMIT TO
MIDWEST COMPUTER PRODUCT
33W512 ROOSEVELT ROAD
WEST CHICAGO, IL 60185;

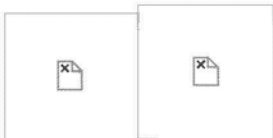
IF YOUR COMPANY DOES NOT ACCEPT EMAILED INVOICES, OR IF YOU ARE NOT THE CORRECT PARTY TO BE
RECEIVING THESE INVOICES, PLEASE LET US KNOW.

Midwest Computer Products Inc. appreciates your cooperation and participation in our
paperless invoicing.

DELIVERY AGREEMENT. The parties agree that all Products ordered by Customer from Midwest Computer Products Inc. shall be delivered F.O.B. Midwest. Midwest will arrange for common carrier transportation of the Products to Customer. All risk of loss and title to such Products shall pass to Customer upon delivery thereof to the common carrier. Customer will pay Midwest for all such delivery, transportation costs and any handling of the Products in connection therewith within 20 days after Midwest's delivery of an invoice to customer. Midwest reserves the right to withhold any and all deliveries in the event customer fails to pay any invoice for the products, has any outstanding invoices with Midwest, or in the event Midwest has reason to believe customer does not have the financial ability to pay any future invoice when due. The parties further agree that the foregoing delivery terms represent an agreement that is separate and apart from the sale of any products to customer.

AR@MIDWESTCOMPUTER.COM

Kristine Snider
CS/Sales Support
Midwest Computer Products, Inc.
ksnider@midwestcomputer.com
www.midwestcomputer.com
P: 331-248-7573
Zoom: 941-197-8616



MIDWEST COMPUTER PRODUCTS, INC.

33W512 Roosevelt Road

West Chicago, IL 60185

ar@midwestcomputer.com

Please Note new remit address

Invoice

715367

Invoice Date

1-30-20

Phone: 630-232-0010

Fax: 630-232-0559

Electronic Payment Routing/Transit--> 071925538

Account --> 4248393

Bill To: COLLEGE OF DUPAGE ATTN: ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137	Ship to: COLLEGE OF DUPAGE Attn: R BERENDSON-BIC 0534/PO# 368093 425 FAWELL BLVD. SHIPPING & RECEIVING GLEN ELLYN, IL 60137
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Order #	715367	Ordered By	KEITH ZEITZ	Customer PO	368093
Order Date	01-07-20	Shipper	BEST WAY	Payment Method	Net 30 Days
Ship Date	01-12-20	Tracking #	654348071376279		
Other Info	Batch#=10 PHONE#=1 Sales Type=95				

Part #	Description	Qty Ord	Qty Shp	BkOrd	Price	Ext Price
EPSV11H815020	EPSON 2255U, WUXGA 5000 LUMENS WIFI Serial # X64Z9900049 X64Z9900050 , X64Z9900051 X64Z9900266 , X64Z9900269 X64Z9900272 , X64Z9900274 X64Z9900282 , X64Z9900294 X64Z9900315 , X64Z9900316 X64Z9900335 , X64Z9900343 X64Z9900346 , X64Z9900347 X64Z9900348 , X64Z9900349 X64Z9900350 , X64Z9900351 X64Z9900360 , X64Z9900036 X64Z9900001 , X64Z9900002 X64Z9900003 , X64Z9900004 X64Z9900005 , X64Z9900006 X64Z9900007 , X64Z9900008 X64Z9900009 , X64Z9900010 X64Z9900011 , X64Z9900012 X64Z9900013 , X64Z9900014 X64Z9900015 , X64Z9900016 X64Z9900017 , X64Z9900020 X64Z9900021 , X64Z9900022 X64Z9900023 , X64Z9900028	59	59	0	1,435.00	84,665.00

	X64Z9900029 , X64Z9900030 X64Z9900031 , X64Z9900032 X64Z9900033 , X64Z9900034 X64Z9900035 , X64Z9900037 X64Z9900038 , X64Z9900039 X64Z9900040 , X64Z9900042 X64Z9900043 , X64Z9900044 X64Z9900046 , X64Z9900047					
EPSV11H734020	PROJ LASER PRO L1200U WUXGA 7000 LUMENS	5	5	0	5,300.00	26,500.00
EPSV13H010L95	Epson ELPLP95 Replacement Projector Lamp / Bulb	59	59	0	93.50	5,516.50
Notes & Comments: PARTIAL EQUIPMENT BILLING OF PO# 368093. BALANCE OF \$14,963.00 TO BE BILLED UPON COMPLETION OF ORDER.			Item Total			116,681.50
			Ship Chg			0.00
			Sales Tax			0.00
			Invoice Total			116,681.50

From: zeitzk@cod.edu
Sent: Tue Mar 31 13:54:07 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Projector PO

From: Dave Perkins
Sent: Tuesday, March 31, 2020 11:36 AM
To: Zeitz, Keith <zeitzk@cod.edu>
Subject: RE: Projector PO

Keith,

Since the College could not make partial payments this invoice has everything on it. Can you **walk** this through and tell them replaces the original invoice. And everything is complete now. Or do I need to do that.

Thanks

David Perkins, CTS
Account Manager
Midwest Computer Products, Inc.
dperkins@midwestcomputer.com
www.midwestcomputer.com
P: 630.232.0547
M: 630.278.9656



From: zerrudom@cod.edu
Sent: Thu Apr 16 09:47:08 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Projector PO

From: Zeitz, Keith
Sent: Thursday, April 16, 2020 9:38 AM
To: Mosher, Jill <mosher@cod.edu>; Zerrudo, Maria <zerrudom@cod.edu>
Subject: FW: Projector PO

Can you please confirm that this invoice is in process for payment? I see it in Perceptive Content but am concerned that the Type and Workflow Queue doesn't look like others that have been paid.

The vendor is inquiring about payment. All of the product has been received.

From: Zeitz, Keith
Sent: Tuesday, March 31, 2020 1:54 PM
To: Invoicing <invoicing@cod.edu>
Subject: FW: Projector PO

From: Dave Perkins
Sent: Tuesday, March 31, 2020 11:36 AM
To: Zeitz, Keith <zeitzk@cod.edu>
Subject: RE: Projector PO

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David Perkins, CTS
Account Manager
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