

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089391
Vendor Name: Wesco Distribution , Inc.
Invoice Number: 705102
Invoice Date: 05/18/20
PO Number: P0369579
Check Number: E0080158
Check Amount: \$ 4,039.78
Check Date: 05/20/2020
Department ID: 00057
Reviewer Name:
Voucher Number: V0622773
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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	05/18/2020	67487501	705102
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
7628	369579		1 of 2

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

SHIP TO:
ROBERT CANNELLA
1405 CHALFONT DR.
SCHAUMBURG, IL 60194

3 WAY MATCH

INVOICE		***INVOICE***		***INVOICE***	
SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV REQ.
05/18/2020 WESCO-Truc	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	A-BS 1769-L36ERM COMPACTLOGIX 3 MB TRK-ID: W7628000068351 BOX: 1 WEIGHT 12.0	88563010123 1	1	0	1779.200	E	0.00	0.00	1779.20
020	A-BS 1769-PA2 COMPACTLOGIX AC 2A/0. TRK-ID: W7628000068351 BOX: 1 WEIGHT 12.0	66246899295 1	1	0	86.670	E	0.00	0.00	86.67
030	A-BS 1769-IQ6XOW4 CMLPX 10 PT 24VDC TRK-ID: W7628000068351 BOX: 1 WEIGHT 12.0	66246899292 1	1	0	77.220	E	0.00	0.00	77.22
040	A-BS 1769-IF4XOF2 COMPACTLOGIX 6 PT TRK-ID: W7628000068351 BOX: 1 WEIGHT 12.0	61259828621 1	1	0	186.030	E	0.00	0.00	186.03
050	A-BS 1769-ECR COMPACTLOGIX RIGHT EN TRK-ID: W7628000068351 BOX: 1 WEIGHT 12.0	66246899304 1	1	0	10.770	E	0.00	0.00	10.77
060	A-BS 1734-AENT POINT I/O ETHERNET N TRK-ID: W7628000068351 BOX: 1 WEIGHT 12.0	61259829043 1	1	0	156.340	E	0.00	0.00	156.34
070	A-BS 1734-IB8 POINT I/O 8 POINT DIG TRK-ID: W7628000068351 BOX: 1 WEIGHT 12.0	61259830857 1	1	0	35.220	E	0.00	0.00	35.22
080	A-BS 1734-OB4E POINT I/O 4 POINT DI TRK-ID: W7628000068351 BOX: 1 WEIGHT 12.0	61259820528 1	1	0	30.350	E	0.00	0.00	30.35
090	A-BS 1734-IE2V POINT I/O 2 POINT AN TRK-ID: W7628000068351 BOX: 1 WEIGHT 12.0	61259820524 1	1	0	89.050	E	0.00	0.00	89.05
100	A-BS 1734-OE2V POINT I/O 2 POINT AN TRK-ID: W7628000068351 BOX: 1 WEIGHT 12.0	61259826918 1	1	0	92.770	E	0.00	0.00	92.77
110	A-BS 1734-VHSC24 POINT I/O VERY HIG TRK-ID: W7628000068351 BOX: 1 WEIGHT 12.0	61259826919 1	1	0	103.370	E	0.00	0.00	103.37
			TERMS YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >		TOTAL >				
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW									

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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3 WAY MATCH

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LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY SHIPPED	BALANCE DUE	UNIT PRICE	U/M	DISCOUNT		EXTENSION
							TRADE	CASH	
120	A-BS 1734-TB POINT I/O TERMINAL BAS TRK-ID: W7628000068351 BOX: 1								

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From: BEich@wescodist.com
Sent: Tue May 19 04:45:39 CDT 2020
To: invoicing@cod.edu
CC:
Subject: ATTN: Your Invoice is attached

This message has been sent on behalf of BEich@wescodist.com The following invoices are attached:
705102-7628-81542

[attachment: 705102-7628-81542.pdf]