

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089391
Vendor Name: Wesco Distribution , Inc.
Invoice Number: 604280
Invoice Date: 03/31/20
PO Number: P0369400
Check Number: E0080223
Check Amount: \$ 4,025.22
Check Date: 05/27/2020
Department ID: 00053
Reviewer Name: Belinda Tijerina
Voucher Number: V0615821
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	03/31/2020	55106901	604280
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
7628	369400		1 of 2

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

SHIP TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN: BOB CANNELLA
GLEN ELLYN, IL 601376708

INVOICE		***INVOICE***		***INVOICE***		RETURN MATERIAL WILL NOT BE ACCEPTED WITH- OUT AUTHORIZATION
SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV REQ.	
03/31/2020 UPS:Ground	P/S	PREPAID - CHARGE	01	N		

				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: 1Z6299300306077476 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: 1Z6299300306077476 BOX: 1 WEIGHT 12.0	66246899295 1	1	0	86.670	E	0.00	0.00	86.67
030	A-BS 1769-IQ6XOW4 CMLX 10 PT 24VDC TRK-ID: 1Z6299300306077476 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: 1Z6299300306077476 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: 1Z6299300306077476 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: 1Z6299300306077476 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: 1Z6299300306077476 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: 1Z6299300306077476 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: 1Z6299300306077476 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: 1Z6299300306077476 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: 1Z6299300306077476 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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LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY SHIPPED	BALANCE DUE	UNIT PRICE	U/M	DISCOUNT		EXTENSION	
							TRADE	CASH		
115	A-BS 1734-TB POINT I/O TERMINAL BAS TRK-ID: 1Z6299300306077476 BOX: 1 WEIGHT 12.0	61259820610 7	7	0	6.870	E	0.00	0.00	48.09	
120	A-BS 1783-US8T STRATIX 2000 UNMANAG TRK-ID: 1Z6299300306077476 BOX: 1 WEIGHT 12.0	88495198138 1	1	0	132.600	E	0.00	0.00	132.60	
130	A-BS 2711P-T6C20A8 PANELVIEW PLUS 6	88495134420	1	0	1191.100	E	0.00	0.00	1191.10	
140	EP TRK-ID: 1Z6299300306077476 BOX: 1 WEIGHT 12.0	1								
990	TRANSP CHARGED TO CUSTOMER SO	22212					0.00	0.00	6.44	
SUB TOTAL									4,025.22	
<div>APPROVED 05/26/20 - JENNIFER CUMPSTON</div>										
<div>INVOICE REVIEWED OKAY TO PAY BELINDA TIJERINA 05/26/20</div>										
TERMS			YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >			.00		TOTAL >		4,025.22
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW										

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From: BEich@wescodist.com
Sent: Wed Apr 01 04:10:30 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:
604280-7628-81542

[attachment: 604280-7628-81542.pdf]