

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089391
Vendor Name: Wesco Distribution , Inc.
Invoice Number: 733659
Invoice Date: 06/01/20
PO Number: P0369698
Check Number: E0081558
Check Amount: \$ 1,890.00
Check Date: 09/15/2020
Department ID: 00702
Reviewer Name: Kathy Striplin
Voucher Number: V0624903
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	06/01/2020	70955001	733659
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
7628	369698		1 of 1

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

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

INVOICE		***INVOICE***		***INVOICE***	
SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV REQ.
05/30/2020 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	HUB***LCAT24-35MLG-EDU	785903	21	0	90.000	E	0.00	0.00	1890.00
	SUB TOTAL								1,890.00
<div>APPROVED</div> <div>07/08/20 - BRUCE SCHMIEDL</div>									
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>KATHY STRIPLIN 07/08/20</div>									
TERMS			YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >			.00	TOTAL >		1,890.00
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.

From: BEich@wescodist.com
Sent: Tue Jun 02 04:08:59 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:
733659-7628-81542

[attachment: 733659-7628-81542.pdf]