

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322984
Vendor Name: Anixter, Inc.
Invoice Number: 29K239602
Invoice Date: 08/05/20
PO Number: P0370593
Check Number: 0272401
Check Amount: \$ 1,936.28
Check Date: 09/15/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0640263
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ANIXTER@BILLTRUST.COM
Sent: Thu Aug 20 04:34:32 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Acct No. AXE124011: Your Invoice From Anixter is Attached

Anixter

Attached is your invoice from Anixter.

Account Number : AXE124011

INVOICE NUMBER	PO NUMBER	AMOUNT
29K239602	370593	\$82.47

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please [click here](#) to get the latest version of the free Acrobat Reader.

Thank you for helping the environment by using email billing.





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

INVOICE

INVOICE #	INVOICE DATE	DUE DATE
29K239602	08/18/2020	10/17/2020
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
08/05/2020	370593	29KB2HRB
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

SHIP TO:

COLLEGE OF DUPAGE/DIST #502
PO BOX 113
425 FAWELL BLVD
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE
DEON KING
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

APPROVED
08/24/20 - DIRK HEID

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

Ship From (29K): WOOD DALE IL 60191

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	1Z4411480393333548		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		CS420915 CABLE.10038 CABLE.10038 E996 WIRE HARNESS --	3	3	0	\$27.4900/EA	\$82.47	E

Sales Total \$82.47
Tax Total \$0.00

Total Due \$82.47

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/21/20

FOOTNOTES:
T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at www.anixter.com/termsandconditions

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322984
Vendor Name: Anixter, Inc.
Invoice Number: 29K239778
Invoice Date: 08/20/20
PO Number: P0370753
Check Number: 0272401
Check Amount: \$ 1,936.28
Check Date: 09/15/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0640320
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Fri Aug 21 11:26:37 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: ANIXTER@BILLTRUST.COM
Sent: Fri Aug 21 03:34:49 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Acct No. AXE124011: Your Invoice From Anixter is Attached

Anixter

Attached are your invoices from Anixter.

Account Number : AXE124011

INVOICE NUMBER	PO NUMBER	AMOUNT
29K239778	370753	\$118.59
29K239779	370753	\$1,562.82

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

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

INVOICE

INVOICE #	INVOICE DATE	DUE DATE
29K239778	08/20/2020	10/19/2020
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
08/20/2020	370753	29KB2K1R
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

SHIP TO:

COLLEGE OF DUPAGE/DIST #302
PO 178315S
425 FAWELL BLVD
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE
DEON KING
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

APPROVED
08/24/20 - DIRK HEID

Ship From (05K): ALSIP IL 60803

Sales Contact: 800-735-5625
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		FOB Point	
U P S	1Z4W523A0301338721		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		CS100813 050390 SP28 050390 SP28 1654/4754/4854/4954 BOTTOM FITTING	3	3	0	\$39.5300/EA	\$118.59 E

Sales Total \$118.59
Tax Total \$0.00

Total Due \$118.59

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/21/20

FOOTNOTES:
T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at www.anixter.com/termsandconditions

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322984
Vendor Name: Anixter, Inc.
Invoice Number: 29K239779
Invoice Date: 08/20/20
PO Number: P0370753
Check Number: 0272401
Check Amount: \$ 1,936.28
Check Date: 09/15/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0640321
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ANIXTER@BILLTRUST.COM
Sent: Fri Aug 21 03:34:49 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Acct No. AXE124011: Your Invoice From Anixter is Attached

Anixter

Attached are your invoices from Anixter.

Account Number : AXE124011

INVOICE NUMBER	PO NUMBER	AMOUNT
29K239778	370753	\$118.59
29K239779	370753	\$1,562.82

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

INVOICE

INVOICE #	INVOICE DATE	DUE DATE
29K239779	08/20/2020	10/19/2020
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
08/20/2020	370753	29KB2K1R
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
DEON KING
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

APPROVED
08/24/20 - DIRK HEID

Sales Contact: 800-755-5625

Sales Rep (PC): 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	1Z9VWX9300309740357		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		CS102785 958003 958003 3FT QEL BASE PLATE KIT F/33 & 99 DEVICE	3	3	0	\$520.9400/EA	\$1,562.82	E

Sales Total \$1,562.82
Tax Total \$0.00

Total Due \$1,562.82

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/21/20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322984
Vendor Name: Anixter, Inc.
Invoice Number: 29K240278
Invoice Date: 08/24/20
PO Number: P0370753
Check Number: 0272401
Check Amount: \$ 1,936.28
Check Date: 09/15/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0640681
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ANIXTER@BILLTRUST.COM
Sent: Wed Aug 26 03:05:44 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Acct No. AXE124011: Your Invoice From Anixter is Attached

Anixter

Attached is your invoice from Anixter.

Account Number : AXE124011

INVOICE NUMBER	PO NUMBER	AMOUNT
29K240278	370753	\$81.00

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

INVOICE

INVOICE #	INVOICE DATE	DUE DATE
29K240278	08/24/2020	10/23/2020
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
08/20/2020	370753	29KB2K1R
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
DEON KING
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

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

Ship From (29K): WOOD DALE IL 60191

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	1Z8704900300639326		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	
00004		CS130537 NTS-3 NTS-3 NARROW STILE NO TOUCH SWITCH DUAL LED RED/GRN	1	1	0	\$81.0000/EA	\$81.00	E

Sales Total \$81.00
Tax Total \$0.00

APPROVED
09/02/20 - BRUCE SCHMIEDL

Total Due \$81.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/28/20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322984
Vendor Name: Anixter, Inc.
Invoice Number: 29K241177
Invoice Date: 09/01/20
PO Number: P0370593
Check Number: 0272401
Check Amount: \$ 1,936.28
Check Date: 09/15/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0643163
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ANIXTER@BILLTRUST.COM
Sent: Wed Sep 02 03:50:53 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Acct No. AXE124011: Your Invoice From Anixter is Attached

Anixter

Attached is your invoice from Anixter.

Account Number : AXE124011

INVOICE NUMBER	PO NUMBER	AMOUNT
29K241177	370593	\$91.40

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

INVOICE

INVOICE #	INVOICE DATE	DUE DATE
29K241177	09/01/2020	10/31/2020
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
08/05/2020	370593	29KB2HRB
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
DEON KING
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	1Z9WX9300309872438		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	
00006		CS122762 ALP9 NP 23 ALP9 NP 23 F/ALPHA --	20	20	0	\$4.5700/EA	\$91.40	E

Sales Total \$91.40
Tax Total \$0.00

Total Due \$91.40

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/03/20