

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322984  
Vendor Name: Anixter, Inc.  
Invoice Number: 29K251656  
Invoice Date: 12/07/20  
PO Number: P0371689  
Check Number: 0275655  
Check Amount: \$ 2,462.51  
Check Date: 01/12/2021  
Department ID: 16765  
Reviewer Name: None  
Voucher Number: V0656574  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: ANIXTER@BILLTRUST.COM  
Sent: Wed Dec 09 03:19:46 CST 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     |
|----------------|-----------|------------|
| 29K251656      | 371689    | \$2,015.44 |

**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.**



## INVOICE



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

| INVOICE #   | INVOICE DATE     | DUE DATE      |
|---|------------------|---------------|
| 29K251656   | 12/07/2020       | 02/06/2021    |
| ORDER DATE  | PURCHASE ORDER # | SALES ORDER # |
| 11/29/2020  | 371689           | 29KB2T4R      |
| PLEASE REMIT PAYMENT TO:                                  |                  |               |
| Anixter, Inc.<br>P.O. Box 847428<br>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/DIST #502  
B. MURR/HEC, LOCK SHOP  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
US

**APPROVED**

**12/14/20 - KEITH ZEITZ**

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      | 1Z0187360341938935 |               | 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  |         | DS-29KB2T4R-01<br>H1-82271 24V 26<br>SARGENT<br>H1-82271 24V 26D RHR 1.750<br>1.250 ELEC. LK BODY  | 2       | 2       | 0       | \$503.8600/EA  | \$1,007.72   | E |
| 00002  |         | DS-29KB2T4R-02<br>H1-82271 24V 26<br>SARGENT<br>H1-82271 24V 26D LHR 1.750<br>1.250 ELEC. LOCK BOD | 2       | 2       | 0       | \$503.8600/EA  | \$1,007.72   | E |

Sales Total \$2,015.44  
Tax Total \$0.00

Total Due \$2,015.44

FOOTNOTES:  
T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at [www.anixter.com/termsandconditions](http://www.anixter.com/termsandconditions)

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322984  
Vendor Name: Anixter, Inc.  
Invoice Number: 29K251975  
Invoice Date: 12/04/20  
PO Number: B0371807  
Check Number: 0275655  
Check Amount: \$ 2,462.51  
Check Date: 01/12/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0656707  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: ANIXTER@BILLTRUST.COM  
Sent: Fri Dec 11 03:36:25 CST 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  |
|----------------|------------|---------|
| 29K251975      | BPO 371807 | \$37.03 |

**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      |
|---|------------------|---------------|
| 29K251975   | 12/04/2020       | 02/03/2021    |
| ORDER DATE  | PURCHASE ORDER # | SALES ORDER # |
| 12/04/2020  | BPO 371807       | 29KB2TMF      |
| PLEASE REMIT PAYMENT TO:                                  |                  |               |
| Anixter, Inc.<br>P.O. Box 847428<br>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      | 1Z92X0480359124666 |               | 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  |         | DS-29KB2TMF-01<br>HIT-66B-112F<br>MAJOR<br>HIT-66B-112F<br>112 ID DRILL BITS LG | 1       | 1       | 0       | \$37.0300/EA   | \$37.03 E    |

**APPROVED**

**12/11/20 - DIRK HEID**

Sales Total  
Tax Total

\$37.03  
\$0.00

Total Due

\$37.03

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 12/11/20**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322984  
Vendor Name: Anixter, Inc.  
Invoice Number: 29K252127  
Invoice Date: 12/09/20  
PO Number: PO371689  
Check Number: 0275655  
Check Amount: \$ 2,462.51  
Check Date: 01/12/2021  
Department ID: 16765  
Reviewer Name: None  
Voucher Number: V0656745  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: ANIXTER@BILLTRUST.COM  
Sent: Sat Dec 12 03:39:54 CST 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         |
|------------------|---------------|----------------|
| <b>29K252127</b> | <b>371689</b> | <b>\$80.70</b> |

**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      |
|---|------------------|---------------|
| 29K252127   | 12/09/2020       | 02/08/2021    |
| ORDER DATE  | PURCHASE ORDER # | SALES ORDER # |
| 11/29/2020  | 371689           | 29KB2T4R      |
| PLEASE REMIT PAYMENT TO:                                  |                  |               |
| Anixter, Inc.<br>P.O. Box 847428<br>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/DIST #502  
B. MURR/HEC, LOCK SHOP  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**APPROVED**  
**12/22/20 - KEITH ZEITZ**

Ship From (29K): WOOD DALE IL 60191

Sales Contact: 800-755-5625  
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      | 1Z444FY90393979129 |               | 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 |   |
|--------|---------|--|---------|---------|---------|----------------|--------------|---|
| 00003  |         | DS-29KB2T4R-03<br>L283-064<br>L283-064 SPINDLE/SPRG,L1072,L9<br>091/93/95 L9493/95<br>-- | 10      | 10      | 0       | \$8.0700/EA    | \$80.70      | E |

Sales Total \$80.70  
Tax Total \$0.00

Total Due \$80.70

FOOTNOTES:  
T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at [www.anixter.com/termsandconditions](http://www.anixter.com/termsandconditions)

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322984  
Vendor Name: Anixter, Inc.  
Invoice Number: 29K252457  
Invoice Date: 12/15/20  
PO Number: PO371907  
Check Number: 0275655  
Check Amount: \$ 2,462.51  
Check Date: 01/12/2021  
Department ID: 20910  
Reviewer Name: Kathy Striplin  
Voucher Number: V0657005  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: ANIXTER@BILLTRUST.COM

Sent: Wed Dec 16 03:31:55 CST 2020

To: invoicing@cod.edu

CC:

Subject: Acct No. AXE124011: Your Invoice From Anixter is Attached  
-----

**APPROVED**

**Anixter 01/04/21 - DONALD INMAN**

**Attached is your invoice from Anixter.**

Account Number : AXE124011

**INVOICE NUMBER**

**29K252457**

**PO NUMBER**

**371907**

**AMOUNT**

**\$56.66**

**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      |
|---|------------------|---------------|
| 29K252457   | 12/15/2020       | 02/14/2021    |
| ORDER DATE  | PURCHASE ORDER # | SALES ORDER # |
| 12/15/2020  | 371907           | 29KB2VGD      |
| PLEASE REMIT PAYMENT TO:                                  |                  |               |
| Anixter, Inc.<br>P.O. Box 847428<br>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/BLANKET PO  
DON INMAN  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
US

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

Ship From (05K): 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      | 1Z4W523A0301437936 |               | 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  |         | CS801340<br>8200 4X16 US28<br>8200 4X16 US28<br>PUSH PLATE,ALUM,W/MTG SCREWS<br>-- | 6       | 6       | 0       | \$6.1100/EA    | \$36.66      | E |
| 00003  |         | 14ZZZ-FREIGHT<br>FREIGHT   | 1       | 1       | 0       | \$20.0000/EA   | \$20.00      | E |

# INVOICE REVIEWED

# OKAY TO PAY

# KATHY STRIPLIN 12/23/20

Sales Tax  
Tax Total

\$56.66  
\$0.00

Total Due

\$56.66

FOOTNOTES:  
T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at [www.anixter.com/termsandconditions](http://www.anixter.com/termsandconditions)

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322984  
Vendor Name: Anixter, Inc.  
Invoice Number: 29K253098  
Invoice Date: 12/21/20  
PO Number: PO371930  
Check Number: 0275655  
Check Amount: \$ 2,462.51  
Check Date: 01/12/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0657384  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: Anixter <ANIXTER@BILLTRUST.COM >  
Sent: Tue Dec 22 03:54:02 CST 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

| <u>INVOICE NUMBER</u> | <u>PO NUMBER</u> | <u>AMOUNT</u>  |
|-----------------------|------------------|----------------|
| <b>29K253098</b>      | <b>371930</b>    | <b>\$72.07</b> |

**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.**

x

[attachment: AXE124011\_\_29K253098\_\_.pdf]

## INVOICE

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

| INVOICE #   | INVOICE DATE     | DUE DATE      |
|---|------------------|---------------|
| 29K253098   | 12/21/2020       | 02/20/2021    |
| ORDER DATE  | PURCHASE ORDER # | SALES ORDER # |
| 12/17/2020  | 371930           | 29KB2VTB      |
| PLEASE REMIT PAYMENT TO:                                  |                  |               |
| Anixter, Inc.<br>P.O. Box 847428<br>Dallas, TX 75284-7428 |                  |               |

APPROVED

01/07/21 - DONALD INMAN

COLLEGE OF DUPAGE/DIST #502  
PO 178315S  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE/DIST #502  
DAVID DITCHFIELD, LOCK SHOP  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
US

Sales Contact: 800-755-5625  
Sales Rep (BK): BRIAN KELLY

Ship From (104): LEWISVILLE TX 75057

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      | 1Z7741660314307386 |               | 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  |         | 899257<br>SPCWL<br>L-SERIES SPEAKER WHITE CEILING<br>--<br>-- | 2       | 2       | 0       | \$28.5400/EA   | \$57.08      | E |
| 00002  |         | 14ZZZ-FREIGHT<br>FREIGHT<br>--<br>--                          | 1       | 1       | 0       | \$14.9900/EA   | \$14.99      | E |

Sales Total

\$72.07

Tax Total

\$0.00

Total Due

\$72.07

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 01/07/21

## FOOTNOTES:

T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at [www.anixter.com/termsandconditions](http://www.anixter.com/termsandconditions)



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322984  
Vendor Name: Anixter, Inc.  
Invoice Number: 29K253323  
Invoice Date: 12/17/20  
PO Number: PO371907  
Check Number: 0275655  
Check Amount: \$ 2,462.51  
Check Date: 01/12/2021  
Department ID: 20910  
Reviewer Name: Kathy Striplin  
Voucher Number: V0657500  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Anixter <ANIXTER@BILLTRUST.COM >  
Sent: Thu Dec 24 03:32:18 CST 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

| <u>INVOICE NUMBER</u> | <u>PO NUMBER</u> | <u>AMOUNT</u>   |
|-----------------------|------------------|-----------------|
| <b>29K253323</b>      | <b>371907</b>    | <b>\$200.61</b> |

**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.**



[attachment: AXE124011\_\_29K253323\_\_.pdf]

## INVOICE



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

| INVOICE #   | INVOICE DATE     | DUE DATE      |
|---|------------------|---------------|
| 29K253323   | 12/17/2020       | 02/16/2021    |
| ORDER DATE  | PURCHASE ORDER # | SALES ORDER # |
| 12/15/2020  | 371907           | 29KB2VGD      |
| PLEASE REMIT PAYMENT TO:                                  |                  |               |
| Anixter, Inc.<br>P.O. Box 847428<br>Dallas, TX 75284-7428 |                  |               |

SOLD TO:

**APPROVED**

SHIP TO:

COLLEGE OF DUPAGE DIST #502  
PO 178315S

425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**01/07/21 - DONALD INMAN**

COLLEGE OF DUPAGE/BLANKET PO  
DON INMAN  
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                  |            |
| DIRECT SHIPMENT | 358115             |               | 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       |         | CS503037<br>H-SLB-44<br>SLB-44<br>4 DRAWER LOCKING BAR,51-1/2"LO<br>-- | 3       | 3       | 0       | \$66.8700/EA   | \$200.61     | E |
| Sales Total |         |  |         |         |         |                | \$200.61     |   |
| Tax Total   |         |  |         |         |         |                | \$0.00       |   |
| Total Due   |         |  |         |         |         |                | \$200.61     |   |

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 01/07/21**

FOOTNOTES:  
T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at [www.anixter.com/termsandconditions](http://www.anixter.com/termsandconditions)