

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089391
Vendor Name: Wesco Distribution , Inc.
Invoice Number: 179013
Invoice Date: 12/21/20
PO Number: P0371863
Check Number: E0082876
Check Amount: \$ 2,729.00
Check Date: 01/12/2021
Department ID: 00702
Reviewer Name: Kathy Striplin
Voucher Number: V0657423
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	12/21/2020	16612601	179013
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
7628	371863		1 of 1

REMIT TO:
WESCO Electric Corp.
P O BOX 802578
GLEN ELLYN, IL 60680-2578

APPROVED
01/06/21 - DONALD INMAN

SHIP TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

INVOICE		***INVOICE***		***INVOICE***	
SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV REQ.
12/18/2020 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	ELEC***SHARK 100B-60-10-D2-X	439138	2	0	1337.000	E	0.00	0.00	2674.00
011	EIG-75074 REV0								
900	TRANSP CHARGED TO CUSTOMERS DS	22205					0.00	0.00	55.00
	SUB TOTAL								2,729.00
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 01/06/2</div>									

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/06/21

TERMS YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	TOTAL >	2,729.00
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 <BEich@wescodist.com>
Sent: Tue Dec 22 04:25:22 CST 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:

179013-7628-81542

[attachment: 179013-7628-81542.pdf]