

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087396

Vendor Name: Midwest Computer Supply

Invoice Number: 716530

Invoice Date: 10/02/20

PO Number: P0371128

Check Number: E0083070

Check Amount: \$ 15,525.00

Check Date: 01/22/2021

Department ID: 90111

Reviewer Name:

Voucher Number: V0657723

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Jessica Warda <ar@midwestcomputer.com >

Sent: Tue Jan 05 14:00:08 CST 2021

To: invoicing@cod.edu

CC:

Subject: Past Due Invoice # 716530 from MIDWEST COMPUTER PRODUCTS, INC.

Good afternoon,

I just left a voicemail regarding this invoice. Please confirm receipt as well as provide an expected date of payment.

Many thanks,

Jessica

A/R

[attachment: inv716530.pdf]



Midwest Computer Products, Inc.
AV PRODUCTS & SERVICES

MIDWEST COMPUTER PRODUCTS, INC. **Invoice**
33W 512 ROOSEVELT ROAD
WEST CHICAGO, IL 60185
716530

Date
10-02-20

Electronic Payment Routing/Transit->

071925538 Acct# 4248393

Please be advised our electronic payment information has NOT changed
for invoice payments. Contact us if you receive notice to the contrary.

Thank you.

e-mail: ar@midwestcomputer.com

Phone: 630-232-0010

Fax: 630-232-0559

3 WAY MATCH

Bill To

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
pw:mcp050177
60137, IL 60137
Acct# 10294

Ship To

COLLEGE OF DUPAGE
425 FAWELL BLVD
R BERENDSON/BIC 0534 - PO# 371128
GLEN ELLYN, IL 60137

Invoice #	716530	Ordered By	RICHARD BERENDSON/ANNE MARIE DANDO		Your PO#	371128
Order Date	09-23-20	ShipVia	BEST WAY		Payment Terms	Net 30 Days
Ship Date	09-30-20	Tracking #	<u>921110114462</u>			
Other Info	Batch#=10 PHONE#=630-942-2312 Sales Type=95					

Part #	Description	Inv Qty	Price	Ext Price
SONSRG300HW	PTZ CAMERA 30X ZOOM 1080P HD Serial# , S0111011493 S0111011561	9.00	1,725.00	15,525.00

Notes &Comments:

****DON'T INVOICE UNTIL KRISTINE OK'S!!****

RECEIVING: MON-FRI 9AM-2PM CALL WAREHOUSE AT
630-942-2550 OR RICHARD AT 630-942-2312 -- THIS

Item Total	15,525.00
Ship Chg	0.00
Sales Tax	0.00
Invoice Total	15,525.00