

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322984  
Vendor Name: Anixter, Inc.  
Invoice Number: 29K260703  
Invoice Date: 03/09/21  
PO Number: B0371807  
Check Number: 0278991  
Check Amount: \$ 61.68  
Check Date: 04/13/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0664881  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Anixter <ANIXTER@BILLTRUST.COM >  
Sent: Wed Mar 10 03:29:56 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Acct No. AXE124011: Your Invoice From Anixter is Attached  
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CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

## Anixter

**Attached is your invoice from Anixter.**

Account Number : AXE124011

**INVOICE NUMBER**

**29K260703**

**PO NUMBER**

**BPO371807**

**AMOUNT**

**\$61.68**

**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\_\_29K260703\_\_.pdf]



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

# INVOICE

INVOICE #	INVOICE DATE	DUE DATE
29K260703	03/09/2021	05/08/2021
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
02/25/2021	BPO371807	29KB30W2
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/DIST #502  
JOE SCHUERMAN, LOCK SHOP  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
US

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

Ship From (05K): ALSIP IL 60803

Financial Services: 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	1Z4W523A0301507477		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		IO-29KB30W2-01 446F208 689 CORBIN 446F208 689 ROD GUIDE PACKET FOR ED8400A	2	2	0	\$25.8400/EA	\$51.68	E
00002		14ZZZ-FREIGHT FREIGHT -- --	1	1	0	\$10.0000/EA	\$10.00	E

**APPROVED**  
**03/10/21 - DIRK HEID**

Sales Total \$61.68  
Tax Total \$0.00

Total Due \$61.68

**INVOICE REVIEWED**  
**OKAY TO PAY**

FOOTNOTES:

T = TAXABLE ITEM, E = EXEMPT ITEM

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

**KATHY STRIPLIN 03/10/21**