

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087396
Vendor Name: Midwest Computer Supply
Invoice Number: 717449
Invoice Date: 03/30/21
PO Number: B0370280
Check Number: E0084068
Check Amount: \$ 24.00
Check Date: 04/07/2021
Department ID: 16765
Reviewer Name: None
Voucher Number: V0671089
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Kristine Snider <ksnider@midwestcomputer.com >
Sent: Fri Apr 02 08:27:15 CDT 2021
To: invoicing@cod.edu,wilsonc@cod.edu
CC:
Subject: [External] Invoice # 717449 from MIDWEST COMPUTER PRODUCTS, INC.

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.

PLEASE REMIT TO
MIDWEST COMPUTER PRODUCT
33W512 ROOSEVELT ROAD
WEST CHICAGO, IL 60185;

IF YOUR COMPANY DOES NOT ACCEPT EMAILED INVOICES, OR IF YOU ARE NOT THE
CORRECT PARTY TO BE RECEIVING THESE INVOICES, PLEASE LET US KNOW.

Midwest Computer Products Inc. appreciates your cooperation and participation in our paperless invoicing.

DELIVERY AGREEMENT. The parties agree that all Products ordered by Customer from Midwest Computer Products Inc. shall be delivered F.O.B. Midwest. Midwest will arrange for common carrier transportation of the Products to Customer. All risk of loss and title to such Products shall pass to Customer upon delivery thereof to the common carrier. Customer will pay Midwest for all such delivery, transportation costs and any handling of the Products in connection therewith within 20 days after Midwest's delivery of an invoice to customer. Midwest reserves the right to withhold any and all deliveries in the event

[attachment: inv717449.pdf]



Midwest Computer Products, Inc.
AV PRODUCTS & SERVICES

MIDWEST COMPUTER PRODUCTS, INC. Invoice
33W 512 ROOSEVELT ROAD
WEST CHICAGO, IL 60185
717449

Date
03-30-21

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

Bill To

COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
Acct# 10294

Ship To

COLLEGE OF DUPAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
CHRIS WILSON/PO# BO370280
GLEN ELLYN, IL 60137

| | | | | | |
|------------|---|------------|---------------------------|---------------|-------------|
| Invoice # | 717449 | Ordered By | CEDRIC CEMEL/CHRIS WILSON | Your PO# | BO370280 |
| Order Date | 03-25-21 | Ship Via | BEST WAY | Payment Terms | Net 30 Days |
| Ship Date | 03-29-21 | Tracking # | 785352036900 | | |
| Other Info | Batch#=10 PHONE#=630-942-3436 Sales Type=95 | | | | |

| Part # | Description | Inv Qty | Price | Ext Price |
|----------|---|---------|-------|-----------|
| CTG41468 | C2G 18' XLR FEMALE TO 3.5MM STEREO MALE | 3.00 | 8.00 | 24.00 |

Notes &Comments:

RECEIVING: MON-FRI 7:30AM-3:30PM, CONTACT AT 630-942-2550 -- EMAILED
INVOICE ON 4/2/21

| | |
|---------------|-------|
| Item Total | 24.00 |
| Ship Chg | 0.00 |
| Sales Tax | 0.00 |
| Invoice Total | 24.00 |