

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087396  
Vendor Name: Midwest Computer Supply  
Invoice Number: 717114  
Invoice Date: 04/21/21  
PO Number: P0372344  
Check Number: E0084397  
Check Amount: \$ 6,519.00  
Check Date: 04/28/2021  
Department ID: 00149  
Reviewer Name: Anabel Cruz  
Voucher Number: V0673032  
Redaction Type: None  
Document Type: AP Invoice

Document Below



**Midwest Computer Products, Inc.**  
AV PRODUCTS & SERVICES

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

**717114**

**Date**  
04-21-21

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

Ship To

COLLEGE OF DUPAGE

ATTN: ACCOUNTS PAYABLE

425 FAWELL BLVD

West Chicago, IL 60185

Acct# 10294

COLLEGE OF DUPAGE

SHIPPING & RECEIVING

425 FAWELL BLVD

West Chicago, IL 60185

Acct# 10294

**APPROVED**

**04/22/21 - MARIANNE HUNNICUTT**

Invoice #	717114	Ordered By	CEDRIC CEMEL	Your PO#	372344
Order Date	02-08-21	Ship Via	BEST WAY	Payment Terms	Net 30 Days
Ship Date	02-08-21	Tracking #	294466373713751		
Other Info	Batch#=10 PHONE#=630-942-3436 Sales Type=95				

Part #	Description	Inv Qty	Price	Ext Price
PANAW-HE38HWPJ	PANASONIC PTZ CAMERA 22X ZOOM, 1/2.8in SINGLE MOS Sensor, HDMI Output Serial# H0TQJ0346 , H0TQJ0357 H0TQJ0235	3.00	1,579.00	4,737.00
PANAW-RM50G	PANASONIC, REMOTE CONTROL	3.00	99.00	297.00
SHUSLXD14-H55	RE COMBO SYSTEM WITH SLXD1 BODYBACK AND SLXD4 RECEIVER Serial# 3TL06471721 , 3TL06471757 3TL06471783	3.00	485.00	1,455.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**ANABEL CRUZ 04/22/21**

**Notes &Comments:**

RECEIVING: MON-FRI 7:30AM-3:30PM, CALL 630-942-2550

Item Total	6,489.00
Ship Chg	30.00
Sales Tax	0.00
Invoice Total	6,519.00

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From: Kristine Snider <ksnider@midwestcomputer.com >  
Sent: Wed Apr 21 16:47:53 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice # 717114 from MIDWEST COMPUTER PRODUCTS, INC.  
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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.

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.

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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: inv717114.pdf]