

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322984
Vendor Name: Anixter, Inc.
Invoice Number: 29K270633
Invoice Date: 06/08/21
PO Number: B0373819
Check Number: 0282240
Check Amount: \$ 307.48
Check Date: 06/22/2021
Department ID: 00702
Reviewer Name: Kathy Striplin
Voucher Number: V0686012
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Anixter <ANIXTER@BILLTRUST.COM >
Sent: Wed Jun 09 03:21:35 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Acct No. AXE124011: Your Invoice From Anixter is Attached

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

29K270633

PO NUMBER

BPO373819

AMOUNT

\$307.48

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__29K270633__.pdf]

INVOICE

WESCO® ANIXTER



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

INVOICE #	INVOICE DATE	DUE DATE
29K270633	06/08/2021	08/07/2021
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
06/08/2021	BPO373819	29KB3924
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

COLLEGE OF DURAGE/DIST #502
PO 178315S
425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED

06/16/21 - DONALD INMAN

SHIP TO:

COLLEGE OF DURAGE/BLANKET PO
DONALD INMAN
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

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

Ship From (179): CRANBURY NJ 08512

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	1Z25AR580331279305		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL

TOTAL IN CURRENCY USD

SHIP DATE 06-08-2021

PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price/UOM	Extended Amt	
00003		CS435237 TA2714 4.5X4.5 TA2714 4.5X4.5 26D QC12 73370 STL,OIL BEARING,5 KNUCKLE,STD --	2	2	0	\$143.7400/EA	\$287.48	E
00006		14ZZZ-FREIGHT FREIGHT -- --	1	1	0	\$20.0000/EA	\$20.00	E

Sales Total \$307.48
Tax Total \$0.00

Total Due \$307.48

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/16/21

FOOTNOTES:

T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at www.anixter.com/termsandconditions