

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087396
Vendor Name: Midwest Computer Supply
Invoice Number: 717820D1
Invoice Date: 06/14/21
PO Number: P0373937
Check Number: E0085263
Check Amount: \$ 4,319.00
Check Date: 06/22/2021
Department ID: 90111
Reviewer Name:
Voucher Number: V0687234
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Midwest Computer Products, Inc.
AV PRODUCTS & SERVICES

MIDWEST COMPUTER PRODUCTS, INC. Invoice
33W 512 ROOSEVELT ROAD
WEST CHICAGO, IL 60185
717820D1

Date
06-14-21

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
pw:mcp050177
GLEN ELLYN, IL 60137
Acct# 10294

Ship To

COLLEGE OF DUPAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
J LEVAGGI/BIC 0534 - PO# 373937
GLEN ELLYN, IL 60137

3 WAY MATCH

Invoice #	717820D1	Ordered By	KEITH ZEITZ	Your PO#	373937
Order Date	05-24-21	ShipVia	BEST WAY	Payment Terms	Net 30 Days
Ship Date	06-12-21	Tracking #	953307191590		
Other Info	Batch#=10 PHONE#=630 Sales Type=95				

Part #	Description	Inv Qty	Price	Ext Price
EPSV11H940920	EPSON PRO L1070UNL LASER WUXGA 7000 LU, NO LENS WHITE Serial# X7LR140093L	1.00	4,319.00	4,319.00

Notes &Comments:

RECEIVING: MON-FRI 7:30AM-3:30PM, QUESTIONS CALL 630-942-2550 OR 630-942-2238 -- EMAILED INVOICE ON 6/17/21

Item Total	4,319.00
Ship Chg	0.00
Sales Tax	0.00
Invoice Total	4,319.00

From: Kristine Snider <ksnider@midwestcomputer.com >
Sent: Thu Jun 17 10:10:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice # 717820D1 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: inv717820D1.pdf]