

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089391  
Vendor Name: Wesco Distribution , Inc.  
Invoice Number: 652673  
Invoice Date: 07/01/21  
PO Number: P0374364  
Check Number: E0085549  
Check Amount: \$ 3,350.00  
Check Date: 07/07/2021  
Department ID: 00705  
Reviewer Name:  
Voucher Number: V0689896  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

## INVOICE - ORIGINAL

Page 1 of 1



2401 Internationale Pkwy  
Unit C  
Woodridge IL 60517

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
81542-99	07/01/2021	59380401	652673
BRANCH CODE	CUSTOMER ORDER NUMBER		ORDERED BY
7628	374364		

# 3 WAY MATCH

SOLD TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

REMIT TO:

WESCO Receivables Corp  
P O BOX 802578  
CHICAGO IL 60680-2578

SHIP TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
DAVID DITCHFIELD, BI  
GLEN ELLYN, IL 601376708

For Inquiries: Eich, Becky Ann BEich@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
		06/30/2021	BEST WAY		PREPAID-CHARGE	N	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY		UNIT PRICE	UOM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			TRADE	CASH	
010	CPL LPX7SD EXIT WH P HOUS UNV FACE R	08008353279	40	0	83.750	E	0.00	0	3,350.00
030	EP								
	SUB TOTAL								3,350.00

**TERMS** YOU MAY DEDUCT IF PAID > **0.00** **TOTAL >** **3,350.00**

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

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THE ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS\\_AND\\_CONDITIONS\\_OF\\_SALE.PDF](http://www.wesco.com/terms_and_conditions_of_sale.pdf), AS SUCH TERMS MAY BE UPDATED FROM TIME TO TIME, WHICH ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS INVOICE IF YOU REQUIRE A PRINTED COPY.

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From: WESCO Distribution <wesco@billtrust.com>  
Sent: Fri Jul 02 07:13:26 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Acct No. 762881542: Your Invoice From WESCO Distribution 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.

# WESCO Distribution

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Attached is your invoice from WESCO Distribution.

Account Number : 762881542

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
<b>652673</b>	<b>374364</b>	<b>\$3,350.00</b>

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.

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[attachment: wesco\_762881542\_20210702\_20806409\_7800179179.pdf]