

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089391
Vendor Name: Wesco Distribution , Inc.
Invoice Number: 640509
Invoice Date: 06/29/21
PO Number: B0372826
Check Number: E0085734
Check Amount: \$ 12,880.00
Check Date: 07/21/2021
Department ID: 21023
Reviewer Name: Kathy Striplin
Voucher Number: V0690054
Redaction Type: None
Document Type: AP Invoice

Document Below



ORIGINAL

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
81542 - 00	06/29/2021	64050601	640509
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
7628	372826		Page 1 of 1

2401 Internationale Pkwy
Unit C
Woodridge, IL 60517

REMIT TO:

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

SOLD TO:

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

SHIP TO:

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

APPROVED
07/13/21 - DONALD INMAN

INVOICE **INVOICE*** **INVOICE***						
SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV. REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
06/29/2021 UPS GROUND	P/S	Prepaid and Charge	01	N		

			QUANTITY		SELLING PRICE				
LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY SHIPPED	BALANCE DUE	UNIT PRICE	U/M	DISCOUNT		EXTENSION
							TRADE	CASH	
010	DEFERRED REVENUE	41710					0	0	12,880.00
012	PRE-BILL ORDER 397351								
013	REQUESTED BY CHRISTOPHER								
014	WOSACHLO AND MATT BOGGS								
015	QTY 92								
016	NEW FIXTURE INSTALLATION								
017	(ES)								
SUB TOTAL									12,880.00
TERMS			YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS			>	0	TOTAL	12,880.00
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW									

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS 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 HERIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS INVOICE IF YOU REQUIRE A PRINTED COPY.

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/13/21

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jul 06 16:27:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Invoice #640509

From: Eich, Becky <BEich@wescodist.com>
Sent: Tuesday, July 6, 2021 3:55 PM
To: Barrios, Isabel <barriosi142@cod.edu>
Subject: [External] Invoice #640509

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.

Good afternoon Isabel:

Please find attached a copy of Invoice #640509.

Thank you!! Have a great rest of your week!!

Kind regards,
Becky

Becky Eich
WESCO Financial Services Supervisor
beich@wescodist.com
Office - 815.391.6678

From: Barrios, Isabel [<mailto:barriosi142@cod.edu>]
Sent: Tuesday, July 6, 2021 2:57 PM
To: Eich, Becky <BEich@wescodist.com>
Subject: [EXTERNAL] COPY OF INVOICE

Good afternoon,

We received your company's statement and noticed that we do not have the invoice open on the account. Please forward a copy of Invoice# 640509 to invoicing@cod.edu at your earliest convenience.

Thank you.

Isabel Barrios
Accounts Payable Team Lead
Cash Disbursements/Payroll Department
College of DuPage [cod.edu]
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-3412 | barriosi142@cod.edu