

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322984
Vendor Name: Anixter, Inc.
Invoice Number: 29K274972
Invoice Date: 07/19/21
PO Number: B0371807
Check Number: 0283771
Check Amount: \$ 2,381.89
Check Date: 08/17/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0692095
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Anixter <ANIXTER@BILLTRUST.COM >
Sent: Tue Jul 20 06:45:20 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

29K274972

PO NUMBER

BPO371807

AMOUNT

\$79.34

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__29K274972__.pdf]

INVOICE

WESCO® | ANIXTER



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

INVOICE #	INVOICE DATE	DUE DATE
29K274972	07/19/2021	09/17/2021
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
03/02/2021	BPO371807	29KB3192
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

APPROVED

SHIP TO:

07/26/21 - DONALD INMAN

COLLEGE OF DUPAGE/DIST #502

PO 1783155

425 FAWELL BLVD

GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE/DIST #502
DE SCHUERMANN, LOCK SHOP
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

Sales Contact: 800-755-5625

Sales Rep (PG): PAMELA GONZALEZ

Ship From (29K): WOOD DALE IL 60191

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	
DIRECT SHIPMENT	06K54856929K		PPD/CHGPA			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL

TOTAL IN CURRENCY USD

SHIP DATE 07-19-2021

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	
00001		DS-29KB3192-01 125STRNA1248DB KIDDE 125STRNA1248DB 12 - 48V @ 0.350 AMP AMBER LENS BLACK BASE	1	1	0	\$69.3400/EA	\$69.34	E
99999		N/A FREIGHT		1		\$10.0000/EA	\$10.00	E

Sales Total \$69.34
Freight Charges \$10.00
Tax Total \$0.00

Total Due \$79.34

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

FOOTNOTES:

T = TAXABLE LINE, E = EXEMPT LINE

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322984
Vendor Name: Anixter, Inc.
Invoice Number: 29K275885
Invoice Date: 07/22/21
PO Number: B0373819
Check Number: 0283771
Check Amount: \$ 2,381.89
Check Date: 08/17/2021
Department ID: 00702
Reviewer Name: Kathy Striplin
Voucher Number: V0692820
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Anixter <ANIXTER@BILLTRUST.COM >
Sent: Wed Jul 28 03:41:06 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

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
29K275885	BPO373819	\$1,849.20

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__29K275885__.pdf]

INVOICE

WESCO[®] | ANIXTER

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

INVOICE #	INVOICE DATE	DUE DATE
29K275885	07/22/2021	09/20/2021
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:

SHIP TO:

APPROVED
08/04/21 - DONALD INMAN

COLLEGE OF DUPAGE/IST 150
PO 178315S
425 FAWELL BLVD
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE/BLANKET PO
DON INMAN
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

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

Ship From (29K): WOOD DALE IL 60191

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	
DIRECT SHIPMENT	23947730		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL
TOTAL IN CURRENCY USD

SHIP DATE 07-22-2021

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	
00001		DS-29KB3924-01 H1 82271 24VDC SARGENT H1 82271 24VDC LNL 26D LH --	1	1	0	\$924.6000/EA	\$924.60	E
00002		DS-29KB3924-02 H1 82271 24VDC SARGENT H1 82271 24VDC LNL 26D RH --	1	1	0	\$924.6000/EA	\$924.60	E

Sales Total \$1,849.20
Tax Total \$0.00

Total Due \$1,849.20

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/03/21

FOOTNOTES:
T = TAXABLE LINE, E = EXEMPT LINE

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322984
Vendor Name: Anixter, Inc.
Invoice Number: 29K276598
Invoice Date: 08/02/21
PO Number: B0000297
Check Number: 0283771
Check Amount: \$ 2,381.89
Check Date: 08/17/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0693265
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Anixter <ANIXTER@BILLTRUST.COM >
Sent: Tue Aug 03 03:36:13 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

29K276598

PO NUMBER

BO 000297

AMOUNT

\$128.31

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__29K276598__.pdf]

INVOICE

WESCO® ANIXTER



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

INVOICE #	INVOICE DATE	DUE DATE
29K276598	08/02/2021	10/01/2021
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
08/02/2021	BO 000297	29KB3FF8
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

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

SHIP TO:

COLLEGE OF DUPAGE/DIST #502
JOE SCHUERMAN, LOCK SHOP
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	1Z25AR580331755120		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL

TOTAL IN CURRENCY USD

SHIP DATE 08-02-2021

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	
00001		CS800623 FS444 US26D FS444 US26D 3" HIGH FLOOR DOOR STOP --	1	1	0	\$15.9700/EA	\$15.97	E
00002		928218 788-18 788-18 ARMORED DOOR CORD 18IN X 3/8IN LESS WIRE	2	2	0	\$48.6700/EA	\$97.34	E
00003		14ZZZ-FREIGHT FREIGHT -- --	1	1	0	\$15.0000/EA	\$15.00	E

APPROVED
08/04/21 - DIRK HEID

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/03/21

Sales Total \$128.31
Tax Total \$0.00

Total Due \$128.31

FOOTNOTES:

T = TAXABLE LINE, E = EXEMPT LINE

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322984
Vendor Name: Anixter, Inc.
Invoice Number: 29K276911
Invoice Date: 08/04/21
PO Number: B0000297
Check Number: 0283771
Check Amount: \$ 2,381.89
Check Date: 08/17/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0693462
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Anixter <ANIXTER@BILLTRUST.COM >
Sent: Thu Aug 05 04:40:26 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

29K276911

PO NUMBER

BO 000297

AMOUNT

\$325.04

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__29K276911__.pdf]

INVOICE

WESCO® ANIXTER



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

INVOICE #	INVOICE DATE	DUE DATE
29K276911	08/04/2021	10/03/2021
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
08/04/2021	BO 000297	29KB3FNG
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

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

SHIP TO:

COLLEGE OF DUPAGE/DIST #502
JOE SCHUERMAN, LOCK SHOP
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

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

Ship From (05K): ALSIP IL 60803

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	1Z4W523A0301646773		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL

TOTAL IN CURRENCY USD

SHIP DATE 08-04-2021

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

Line #	PO Line	Part Number / Description	QTY	QTY	QTY	Unit Price/UOM	Extended Amt	
00001		CS26-410 SB:1006-12/24D SB:1006-12/24D-BLK STRIKE BODY,FSE,BLACK 1006 (10620402)	1	1	0	\$305.0400/EA	\$305.04	E
00003		14ZZZ-FREIGHT FREIGHT -- --	1	1	0	\$20.0000/EA	\$20.00	E

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/05/21

Sales Total
Tax Total

\$325.04
\$0.00

Total Due

\$325.04

FOOTNOTES:

T = TAXABLE LINE, E = EXEMPT LINE

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