

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322984  
Vendor Name: Anixter, Inc.  
Invoice Number: 29K278648  
Invoice Date: 08/19/21  
PO Number: B0000297  
Check Number: 0284701  
Check Amount: \$ 69.54  
Check Date: 09/14/2021  
Voucher Number: V0694446  
Document Type: AP Invoice

Document Below

-----  
From: Anixter <ANIXTER@BILLTRUST.COM >  
Sent: Fri Aug 20 04:18:38 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**

**29K278648**

**PO NUMBER**

**BO 000297**

**AMOUNT**

**\$2.70**

**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\_\_29K278648\_\_.pdf]

**INVOICE**

WESCO® | ANIXTER



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

INVOICE #	INVOICE DATE	DUE DATE
29K278648	08/19/2021	10/18/2021
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

**APPROVED**  
**08/23/21 - DIRK HEID**

Ship From (179): CRANBURY NJ 08512

Sales Contact: 800-755-5025

Sales Rep (PG): PAMELA GONZALEZ

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	1Z25AR580331918936		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL

TOTAL IN CURRENCY USD

SHIP DATE 08-19-2021

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	
00002		CS226883 FB-225-PC FB-225-PC FLUSH BOLT STRIKE FILLER 2-1/4"X1-15/16"	2	2	0	\$1.3500/EA	\$2.70	E

Sales Total \$2.70  
Tax Total \$0.00

Total Due \$2.70

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 08/20/21**

## FOOTNOTES:

T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at [www.anixter.com/termsandconditions](http://www.anixter.com/termsandconditions)

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322984  
Vendor Name: Anixter, Inc.  
Invoice Number: 29K279490  
Invoice Date: 08/26/21  
PO Number: B0000297  
Check Number: 0284701  
Check Amount: \$ 69.54  
Check Date: 09/14/2021  
Voucher Number: V0694902  
Document Type: AP Invoice

Document Below

-----  
From: Anixter <ANIXTER@BILLTRUST.COM >  
Sent: Fri Aug 27 05:46:54 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Acct No. AXE124011: Your Invoice From Anixter is Attached  
-----

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## Anixter

**Attached is your invoice from Anixter.**

Account Number : AXE124011

**INVOICE NUMBER**

**29K279490**

**PO NUMBER**

**BO 000297**

**AMOUNT**

**\$44.38**

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[attachment: AXE124011\_\_29K279490\_\_.pdf]

## INVOICE

WESCO® ANIXTER



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

INVOICE #	INVOICE DATE	DUE DATE
29K279490	08/26/2021	10/25/2021
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
08/26/2021	BO 000297	29KB3HJ9
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		NET 30	8.0%	STATE EXEMPT		36-2361285
Carrier	Tracking #	Freight Terms	FOB Point			
U P S	1Z25A1580381994795	PREPAID				

**APPROVED**  
**08/27/21 - DIRK HEID**

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL

TOTAL IN CURRENCY USD

SHIP DATE 08-26-2021

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
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00004		CS801340	7	7	0	\$6.3400/EA	\$44.38	E
		8200 4X16 US28						
		8200 4X16 US28						
		PUSH PLATE,ALUM,W/MTG SCREWS						
		--						

Sales Total \$44.38  
Tax Total \$0.00

Total Due \$44.38

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 08/27/21**

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