

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1322984

Vendor Name: Anixter, Inc.

Invoice Number: 29K279844

Invoice Date: 8/27/2021

PO Number: B0000297

Check Number: 0285244

Check Amount: \$ 69.54

Check Date: 09/16/2021

Voucher Number: V0698017

Document Type: AP Invoice

Document Below

INVOICE

WESCO® | ANIXTER



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

INVOICE #	INVOICE DATE	DUE DATE
29K279844	08/27/2021	10/26/2021
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 (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	
U P S	1Z46X5630399856813		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL
TOTAL IN CURRENCY USD
SHIP DATE 08-27-2021
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		CS157058 RB470 US26D RB470 US26D ROLLER BUMPER W/2-3/4" OFFSET --	1	1	0	\$22.4600/EA	\$22.46	E
							Sales Total	\$22.46
							Tax Total	\$0.00
							Total Due	\$22.46

FOOTNOTES:

T = TAXABLE LINE, E = EXEMPT LINE

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

Anixter <ANIXTER@BILLTRUST.COM>

[External] Acct No. AXE124011: Your Invoice From Anixter is Attached

Anixter <ANIXTER@BILLTRUST.COM>

Tue, Aug 31, 2021 at 09:15 AM GMT

CC:

BCC:

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
29K279844

PO NUMBER
BO 000297

AMOUNT
\$22.46

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1 attachment

AXE124011_29K279844_.pdf