

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1322984
Vendor Name: Anixter, Inc.
Invoice Number: 29K280030
Invoice Date: 8/30/2021
PO Number: B0000297
Check Number: 0287842
Check Amount: \$ 991.56
Check Date: 10/12/2021
Voucher Number: V0699830
Document Type: AP Invoice

Document Below

INVOICE

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

INVOICE #	INVOICE DATE	DUE DATE
29K280030	08/30/2021	10/29/2021
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 1783155
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	1Z8704900302260356		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL
TOTAL IN CURRENCY USD
SHIP DATE 08-30-2021
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	
00005		CS130534 NTS-2 NTS-2 NO TOUCH REX SWITCH,DBL GANG DUAL LED RED/GRN	6	6	0	\$82.1500/EA	\$492.90	E
Sales Total							\$492.90	
Tax Total							\$0.00	
Total Due							\$492.90	

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>

Wed, Sep 1, 2021 at 08:56 AM GMT

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Anixter

Attached is your invoice from Anixter.

Account Number : AXE124011

INVOICE NUMBER
29K280030

PO NUMBER
BO 000297

AMOUNT
\$492.90

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AXE124011_29K280030_.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1322984

Vendor Name: Anixter, Inc.

Invoice Number: 29K279638

Invoice Date: 8/27/2021

PO Number: B0000297

Check Number: 0287842

Check Amount: \$ 991.56

Check Date: 10/12/2021

Voucher Number: V0701000

Document Type: AP Invoice

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INVOICE

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

INVOICE #	INVOICE DATE	DUE DATE
29K279638	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 (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	1Z4W523A0301669089		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	
00002		CS215006 C100LP-101T-14A C100LP-101T-14A LOCK PLUG,BRIGHT NICKEL,KA 1 F/ALL LOCKS	2	2	0	\$5.8300/EA	\$11.66	E
00003		CS214191 C165CB C165CB CAM LOCK KIT, 90 DEG --	2	2	0	\$7.1400/EA	\$14.28	E
00006		14ZZZ-FREIGHT FREIGHT -- --	1	1	0	\$25.0000/EA	\$25.00	E
Sales Total							\$50.94	
Tax Total							\$0.00	
Total Due							\$50.94	

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Anixter <ANIXTER@BILLTRUST.COM>

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Sat, Aug 28, 2021 at 01:40 PM GMT

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Attached is your invoice from Anixter.

Account Number : AXE124011

INVOICE NUMBER
29K279638

PO NUMBER
BO 000297

AMOUNT
\$50.94

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1322984

Vendor Name: Anixter, Inc.

Invoice Number: 29K280611

Invoice Date: 9/7/2021

PO Number:

Check Number: 0287842

Check Amount: \$ 991.56

Check Date: 10/12/2021

Voucher Number: V0701044

Document Type: AP Invoice

Document Below

INVOICE

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

INVOICE #	INVOICE DATE	DUE DATE
29K280611	09/07/2021	11/06/2021
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
09/07/2021	BO 000297	29KB3JB1
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

COLLEGE OF DUPAGE/DIST #502
PO 1783155
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 (57J): SAN DIEGO CA 92111

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	1Z9197200306983188		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL
TOTAL IN CURRENCY USD
SHIP DATE 09-07-2021
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 --	5	5	0	\$15.9700/EA	\$79.85	E
00002		CS101996 FB51P-12-MD US3 FB51P-12-MD US32D AUTOMATIC F/METAL UL 3-HOUR DO CONSTANT LATCHING	3	3	0	\$114.2900/EA	\$342.87	E
00003		14ZZZ-FREIGHT FREIGHT --	1	1	0	\$25.0000/EA	\$25.00	E
Sales Total							\$447.72	
Tax Total							\$0.00	
Total Due							\$447.72	

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Anixter <ANIXTER@BILLTRUST.COM>

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Wed, Sep 8, 2021 at 08:48 AM GMT

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Account Number : AXE124011

INVOICE NUMBER
29K280611

PO NUMBER
BO 000297

AMOUNT
\$447.72

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