

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084381
Vendor Name: Graybar Electric-Glendale Heights
Invoice Number: 9323933216
Invoice Date: 10/20/2021
PO Number: P0001063
Check Number: E0086744
Check Amount: \$ 277.20
Check Date: 10/27/2021
Voucher Number: V0711877
Document Type: AP Invoice

Document Below



900 REGENCY DR
GLENDALE HEIGHTS IL 60139-2287

INVOICE

Invoice Questions Please Call or Email

630-671-6000 or ARQuestions@graybar.com


Invoice No: 9323933216
Invoice Date: 10/20/2021
Account Number: 0000115457
Account Name: COLLEGE OF DUPAGE

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
12431 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

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

Ship to:
COLLEGE OF DUPAGE
PO# P0001063
Attn: Joe Brenner 630.942.2238
Shipping & Receiving
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

PO #: P0001063						SO#: 376968201	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
0376968201			10/19/2021	FACTORY			
Ordered by: Swarup Gupta							
Quantity	Catalog # / Description			Unit Price / Unit		Amount	
20	UTP28X10BL PANDUIT CORP CAT6A 28AWG PATCH CORD BLACK			13.86 / 1		#	277.20
 PAY INVOICES QUICKLY and EASILY ONLINE! Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit billpay.graybar.com to sign up.							
# Identifies Non-Exempt Items That Are Taxed							
Terms of Payment Net 30 Days As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.				Sub Total Freight Handling Tax Total Due		277.20 0.00 0.00 22.87 300.07	

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

Graybar Electric <graybar-district31@billtrust.com>

[External] Acct No. 0000115457: Your Invoice From Graybar Electric is Attached

Graybar Electric <graybar-district31@billtrust.com>

Thu, Oct 21, 2021 at 06:50 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.

Graybar Electric

Dear **College Of Dupage**,

Attached is your invoice from Graybar Electric.

Account Number : 0000115457

INVOICE NUMBER
9323933216

PO NUMBER
P0001063

AMOUNT
\$300.07

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](#).

Sincerely,

Graybar Electric

1 attachment

graybar_0000115457_20211021_21670408_8244980722.pdf