

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1322984

Vendor Name: Anixter, Inc.

Invoice Number: 29K305447

Invoice Date: 5/13/2022

PO Number: B0000297

Check Number: 0299536

Check Amount: \$ 258.18

Check Date: 06/07/2022

Voucher Number: V0739069

Document Type: AP Invoice

Document Below

INVOICE

WESCO | ANIXTER



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

INVOICE #	INVOICE DATE	DUE DATE
29K305447	05/13/2022	07/12/2022
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
05/13/2022	BO 000297	29KB42K3
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 (179): CRANBURY NJ 08512

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	1Z25AR580334310596		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL
TOTAL IN CURRENCY USD
SHIP DATE 05-13-2022
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		CS264461 1618 NP 4 1618 NP 4 F/BAUER T & L HANDLE LOCK 1618-BAU1	10	10	0	\$0.6900/EA	\$6.90	E
00002		CS560649 C8759-KD-26D C8759-KD-26D 3" SPINDLE,DISC,THRU ESCUTCHEO 1K-COMPX STOCK LOCKS	2	2	0	\$25.2100/EA	\$50.42	E
00003		CS422341 BH-SHF-45 BH-SHF-45 DOOR HINGE CUT-OUT,4-1/2X1-1/2 --	20	20	0	\$1.4200/EA	\$28.40	E
00004		CS926048 FF-50 FF-50 FRAME HINGE CUT OUT,5'X1-5/8' --	10	10	0	\$2.4400/EA	\$24.40	E



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Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price	UOM	Extended Amt	
00005		CS422257 BH-AF-260-SL BH-AF-260-SL F/ELEC STRIKE,4-7/8X1-1/4",SIL --	3	3	0	\$5.5100/EA		\$16.53	E
00007		14ZZZ-FREIGHT FREIGHT -- --	1	1	0	\$30.0000/EA		\$30.00	E
Sales Total								\$156.65	
Tax Total								\$0.00	
Total Due								\$156.65	

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>

Sat, May 14, 2022 at 08:50 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.

Anixter

Attached are your invoices from Anixter.

Account Number : AXE124011

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
29K305446	BO 000297	\$101.53
29K305447	BO 000297	\$156.65

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.

2 attachments

AXE124011__29K 305446__.pdf

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Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price/UOM	Extended Amt	
00006		CS100534 1534 NP 12 1534 NP 12 F/SHAW WALKER --	50	50	0	\$1.7000/EA	\$85.00	E
00008		CS422257 BH-AF-260-SL BH-AF-260-SL F/ELEC STRIKE,4-7/8X1-1/4",SIL --	3	3	0	\$5.5100/EA	\$16.53	E
Sales Total							\$101.53	
Tax Total							\$0.00	
Total Due							\$101.53	

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