

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1322984

Vendor Name: Anixter, Inc.

Invoice Number: 29K307605

Invoice Date: 6/8/2022

PO Number: B0000297

Check Number: 0299946

Check Amount: \$ 293.60

Check Date: 06/21/2022

Voucher Number: V0741531

Document Type: AP Invoice

Document Below

INVOICE

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

INVOICE #	INVOICE DATE	DUE DATE
29K307605	06/08/2022	08/07/2022
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
06/08/2022	BO 000297	29KB43YG
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	1Z25AR580334525775		PPD/CHGPA			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL
TOTAL IN CURRENCY USD
SHIP DATE 06-08-2022
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		593658 255-003SK INDUSTRIAL TELEPHONE ENCLOSURE WITH 630A WALLPLATE JACK & SPRINGLOAD DOOR GREY	1	1	0	\$253.6000/EA	\$253.60	E
00002		14ZZZ-FREIGHT FREIGHT -- --	1	1	0	\$20.0000/EA	\$20.00	E
99999		N/A FREIGHT		1		\$20.0000/EA	\$20.00	E
Sales Total							\$273.60	
Freight Charges							\$20.00	
Tax Total							\$0.00	
Total Due							\$293.60	

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>

Thu, Jun 9, 2022 at 05:22 PM 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
29K307605

PO NUMBER
BO 000297

AMOUNT
\$293.60

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1 attachment

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