

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087396
Vendor Name: Midwest Computer Supply
Invoice Number: 719400
Invoice Date: 6/2/2022
PO Number: P0003271
Check Number: E0090226
Check Amount: \$ 56,510.00
Check Date: 06/27/2022
Voucher Number: V0741388
Document Type: AP Invoice

Document Below



Please be advised our electronic payment information has NOT changed for invoice payments. Contact us if you receive notice to the contrary. Thank you.

719400

Fax: 630-232-0559

COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
Acct# 10294

COLLEGE OF DUPAGE
LEARNING TECHNOLOGIES
425 FAWELL BLVD
MIKE MAZSE/PO# P0003271
GLEN ELLYN, IL 60137

Part #	Description	Inv Qty	Price	Ext Price
NURHDL300-W+CV30+NP-3Y	NUREVA WHITE HDL300 CAMERA WITH 3 YEAR CONSOL PRO	8.00	3,445.00	27,560.00

Notes &Comments: CV30 SERIAL NUMBERS: AB011Y22W080375,AB011Y22W080376,AB011Y22W080378,AB011Y22W080379 AB011Y22W080380,AB011Y22W080381,AB011Y22W080382,AB011Y22W080384	Item Total	27,560.00
	Ship Chg	0.00
	Sales Tax	0.00
	Invoice Total	27,560.00

Kristine Snider <ksnider@midwestcomputer.com>

[External] Invoice # 719400 from MIDWEST COMPUTER PRODUCTS, INC.

Kristine Snider <ksnider@midwestcomputer.com>

Thu, Jun 2, 2022 at 09:57 PM GMT

CC: Zeitz, Keith <zeitzk@cod.edu>

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.

PLEASE REMIT TO
MIDWEST COMPUTER PRODUCT
33W512 ROOSEVELT ROAD
WEST CHICAGO, IL 60185;

IF YOUR COMPANY DOES NOT ACCEPT EMAILED INVOICES, OR IF YOU ARE NOT THE
CORRECT PARTY TO BE RECEIVING THESE INVOICES, PLEASE LET US KNOW.

Midwest Computer Products Inc. appreciates your cooperation and participation in our paperless invoicing.

DELIVERY AGREEMENT. The parties agree that all Products ordered by Customer from Midwest Computer Products Inc. shall be delivered F.O.B. Midwest. Midwest will arrange for common carrier transportation of the Products to Customer. All risk of loss and title to such Products shall pass to Customer upon delivery thereof to the common carrier. Customer will pay Midwest for all such delivery, transportation costs and any handling of the Products in connection therewith within 20 days after Midwest's delivery of an invoice to customer. Midwest reserves the right to withhold any and all deliveries in the event

1 attachment

inv719400.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087396
Vendor Name: Midwest Computer Supply
Invoice Number: 719304D14
Invoice Date: 6/7/2022
PO Number: P0002901
Check Number: E0090226
Check Amount: \$ 56,510.00
Check Date: 06/27/2022
Voucher Number: V0741389
Document Type: AP Invoice

Document Below



Midwest Computer Products, Inc.
AV PRODUCTS & SERVICES

MIDWEST COMPUTER PRODUCTS, INC. Invoice
33W 512 ROOSEVELT ROAD
WEST CHICAGO, IL 60185 **719304D14**

Electronic Payment Routing/Transit->
071925538 Acct# 4248393
Please be advised our electronic payment information has NOT
changed for invoice payments. Contact us if you receive notice to the
contrary. Thank you.

e-mail: ar@midwestcomputer.com
Phone: 630-232-0010
Fax: 630-232-0559

Date
06-07-22

Bill To	Ship To
COLLEGE OF DUPAGE ATTN: ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137 Acct# 10294	COLLEGE OF DUPAGE SHIPPING & RECEIVING 425 FAWELL BLVD J LEVAGG/BIC0534-PO# P0002901 GLEN ELLYN, IL 60137

Invoice #	719304D14	Ordered By	KEITH ZEITZ	Your PO#	P0002901
Order Date	05-04-22	Ship Via	BEST WAY	Payment Terms	Net 30 Days
Ship Date	05-10-22	Tracking #	913871653466		
Other Info	Batch#-10 PHONE#-630 Sales Type-95				

Part #	Description	Inv Qty	Price	Ext Price
PANAW-UE150WPJ	PANASONIC UHD 4K 20X PTZ CAMERA IN WHITE Serial# %A2TBA0027 , %A2TBA0039 %K1TBA0151	3.00	9,650.00	28,950.00
Notes &Comments: RECEIVING: MON-FRI 7:30AM-4PM, CALL 630-942-2550				
			Item Total	28,950.00
			Ship Chg	0.00
			Sales Tax	0.00
			Invoice Total	28,950.00

"Barrios, Isabel" <barriosi142@cod.edu>

MIDWEST COMPUTER#13.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Jun 13, 2022 at 03:28 AM GMT

CC:

BCC:

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