

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1322984

Vendor Name: Anixter, Inc.

Invoice Number: 29K303069

Invoice Date: 4/19/2022

PO Number: P0002793

Check Number: 0299030

Check Amount: \$ 171.44

Check Date: 05/13/2022

Voucher Number: V0737386

Document Type: AP Invoice

Document Below

INVOICE

WESCO® | ANIXTER



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

INVOICE #	INVOICE DATE	DUE DATE
29K303069	04/19/2022	06/18/2022
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
04/19/2022	P0002793	29KB40XP
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,SHIP/REC
DAVID DITCHFIELD, BIC
425 FAWELL BLVD
GLEN ELLYN, IL 60137
US

Sales Contact: 800-755-5625
Sales Rep (PG): PAMELA GONZALEZ

Ship From (05K): ALSIP IL 60803**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	1Z4W523A0301886808		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL
TOTAL IN CURRENCY USD
SHIP DATE 04-19-2022
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	
00003		CS114244 998M 689 015414 998M 689 015414 WALL MOUNT, CONCEAL WIRING, TRI- 015414	4	4	0	\$36.6100/EA	\$146.44	E
00004		14ZZZ-FREIGHT FREIGHT -- --	1	1	0	\$25.0000/EA	\$25.00	E
Sales Total							\$171.44	
Tax Total							\$0.00	
Total Due							\$171.44	

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, Apr 20, 2022 at 08:53 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 is your invoice from Anixter.

Account Number : AXE124011

INVOICE NUMBER
29K303069

PO NUMBER
P0002793

AMOUNT
\$171.44

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1 attachment

AXE124011_29K303069_.pdf