

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087396  
Vendor Name: Midwest Computer Supply  
Invoice Number: 446683  
Invoice Date: 4/12/2022  
PO Number: P0001664  
Check Number: E0089744  
Check Amount: \$ 24,176.00  
Check Date: 05/20/2022  
Voucher Number: V0736797  
Document Type: AP Invoice

Document Below

**Midwest Computer Products, Inc.**  
AV PRODUCTS & SERVICES

MIDWEST COMPUTER PRODUCTS, INC. **Invoice**  
33W 512 ROOSEVELT ROAD **446683**  
WEST CHICAGO, IL 60185

446683

**Date**  
04-12-22

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

- Bill To

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

- Ship To

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
SHIPPING & RECEIVING  
CATHRINE MUNGUIA PO# P0001664  
GLEN ELLYN, IL 60137

Invoice #	446683	Ordered By		Your PO#	P0001664
Order Date	12-22-21	Ship Via	BEST WAY	Payment Terms	Net 30 Days
Ship Date	01-11-22	Tracking #	540803704779		
Other Info	Batch#=10 PHONE#=630-942-2228 Sales Type=95				

Part #	Description	Inv Qty	Price	Ext Price
EPSV12H004W06	EPSON WIDE THROW LENS #2 FOR PRO G7000AND PRO L1000 SERIES	2.00	1,819.00	3,638.00
EPSV11H910820	EPSON PRO L1505UHNL NO LENS, BLACK, WUXGA, 12K LUMENS Serial# X594210004L , X594210005L	2.00	10,269.00	20,538.00

<b>Notes &amp;Comments:</b> EMAILED INVOICE ON 4/13/22	<b>Item Total</b>	24,176.00
	<b>Ship Chg</b>	0.00
	<b>Sales Tax</b>	0.00
	<b>Invoice Total</b>	24,176.00

Kristine Snider <ksnider@midwestcomputer.com>

---

**[External] Invoice # 446683 from MIDWEST COMPUTER PRODUCTS, INC.**

---

Kristine Snider <ksnider@midwestcomputer.com>

Wed, Apr 13, 2022 at 11:35 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.

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**

inv446683.pdf