

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089391

Vendor Name: Wesco Distribution , Inc.,D/B/A Englewo

Invoice Number: 229748

Invoice Date: 1/31/2022

PO Number: P0001077

Check Number: E0089832

Check Amount: \$ 1,020.00

Check Date: 05/25/2022

Voucher Number: V0739040

Document Type: AP Invoice

Document Below

INVOICE - ORIGINAL

Page 1 of 1



2401 Internationale Pkwy
Unit C
Woodridge IL 60517

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
81542-00	01/31/2022	01972102	229748
BRANCH CODE	CUSTOMER ORDER NUMBER		ORDERED BY
7628	P0001077		

REMIT TO:

WESCO Receivables Corp
P O BOX 802578
CHICAGO IL 60680-2578

SOLD TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

SHIP TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 601376708

For Inquiries: Eich, Becky Ann BEich@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
		01/28/2022	BEST WAY		PREPAID-CHARGE	N	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY		UNIT PRICE	UOM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	LTG***FL40-NW-G1-K-FL-8-BZ	780806	5	0	204.000	E	0.00	0	1,020.00
	SUB TOTAL								1,020.00

TERMS	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS	>	0.00	TOTAL >	1,020.00
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PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THE ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS_AND_CONDITIONS_OF_SALE.PDF](http://www.wesco.com/terms_and_conditions_of_sale.pdf), AS SUCH TERMS MAY BE UPDATED FROM TIME TO TIME, WHICH ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS INVOICE IF YOU REQUIRE A PRINTED COPY.

[External] Acct No. 762881542: Your Invoices From WESCO Distribution are Attached

WESCO Distribution <wesco@billtrust.com>

Tue, Feb 1, 2022 at 10:49 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.

WESCO Distribution

Attached are your invoices from WESCO Distribution.

Account Number : 762881542

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
229748	P0001077	\$1,020.00
229749	CHRIS WOSACHLO	\$72,921.00

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1 attachment

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