

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322984  
Vendor Name: Anixter, Inc.  
Invoice Number: 29K310981  
Invoice Date: 7/19/2022  
PO Number: P0003806  
Check Number: 0302258  
Check Amount: \$ 2,996.37  
Check Date: 09/13/2022  
Voucher Number: V0750020  
Document Type: AP Invoice

Document Below

**INVOICE**

WESCO | ANIXTER



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

INVOICE #	INVOICE DATE	DUE DATE
29K310981	07/19/2022	09/17/2022
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
07/19/2022	P0003806	29KB46BX
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'G  
DEON KING  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
US

**Ship From (57J):** SAN DIEGO CA 92111

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

**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	129197200307778425		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL  
TOTAL IN CURRENCY USD  
SHIP DATE 07-19-2022  
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	
00004		CS138558 6440XP 689 6440XP 689 LOW ENERGY OPERATOR 4040XP KIT,ALUM	2	2	0	\$1,126.4000/EA	\$2,252.80	E
00005		CS813188 4040XP-18 689 4040XP-18 689 DROP PLATE F/4040XP SPRAYED ALUMINUM	2	2	0	\$45.1600/EA	\$90.32	E
00006		CS176047 4640-3077L ALUM 4640-3077L ALUM LONG ARM ONLY F/4640 SERIES SPRAYED ALUMINUM	2	2	0	\$95.2700/EA	\$190.54	E
00008		14ZZZ-FREIGHT FREIGHT -- --	1	1	0	\$75.0000/EA	\$75.00	E



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

## INVOICE

INVOICE #	INVOICE DATE	DUE DATE
29K310981	07/19/2022	09/17/2022
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
07/19/2022	P0003806	29KB46BX
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price	UOM	Extended Amt
Sales Total								\$2,608.66
Tax Total								\$0.00
Total Due								\$2,608.66

### FOOTNOTES:

T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at [www.anixter.com/termsandconditions](http://www.anixter.com/termsandconditions)

Anixter <ANIXTER@BILLTRUST.COM>

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**[External] Acct No. AXE124011: Your Invoice From Anixter is Attached**

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Anixter <ANIXTER@BILLTRUST.COM>

Wed, Jul 20, 2022 at 08:37 AM GMT

CC:

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## Anixter

Attached is your invoice from Anixter.

Account Number : AXE124011

**INVOICE NUMBER**  
29K310981

**PO NUMBER**  
P0003806

**AMOUNT**  
\$2,608.66

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free Acrobat Reader .

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**1 attachment**

AXE124011\_\_29K 310981\_\_\_.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322984  
Vendor Name: Anixter, Inc.  
Invoice Number: 29K313185  
Invoice Date: 8/11/2022  
PO Number: B0000853  
Check Number: 0302258  
Check Amount: \$ 2,996.37  
Check Date: 09/13/2022  
Voucher Number: V0750300  
Document Type: AP Invoice

Document Below

**INVOICE**

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

INVOICE #	INVOICE DATE	DUE DATE
29K313185	08/11/2022	10/10/2022
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
08/11/2022	BO 000853	29KB47TJ
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

**Ship From (43T):** AUSTIN TX 78758

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

**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	1ZX654480300298962		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL  
TOTAL IN CURRENCY USD  
SHIP DATE 08-11-2022  
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		784382 1508-AQN5 DOOR HOLDER, SURFACE, WALL MOUNT 24-120V --	1	1	0	\$66.4300/EA	\$66.43	E
00002		14ZZZ-FREIGHT FREIGHT -- --	1	1	0	\$20.0000/EA	\$20.00	E
<b>Sales Total</b>							<b>\$86.43</b>	
<b>Tax Total</b>							<b>\$0.00</b>	
<b>Total Due</b>							<b>\$86.43</b>	

**FOOTNOTES:**

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Anixter <ANIXTER@BILLTRUST.COM>

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**[External] Acct No. AXE124011: Your Invoice From Anixter is Attached**

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Anixter <ANIXTER@BILLTRUST.COM>

Fri, Aug 12, 2022 at 08:17 AM GMT

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## Anixter

Attached is your invoice from Anixter.

Account Number : AXE124011

**INVOICE NUMBER**  
29K313185

**PO NUMBER**  
BO 000853

**AMOUNT**  
\$86.43

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Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free Acrobat Reader .

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**1 attachment**

AXE124011\_\_29K313185\_\_.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1322984  
Vendor Name: Anixter, Inc.  
Invoice Number: 29K314934  
Invoice Date: 8/30/2022  
PO Number: B0000853  
Check Number: 0302258  
Check Amount: \$ 2,996.37  
Check Date: 09/13/2022  
Voucher Number: V0751686  
Document Type: AP Invoice

Document Below



**INVOICE**

WESCO | ANIXTER



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

INVOICE #	INVOICE DATE	DUE DATE
29K314934	08/30/2022	10/29/2022
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
08/30/2022	BO 00853	29KB491G
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	1Z25AR580335262682		PREPAID			

PLEASE NOTE - SALES TAX HAS NOT BEEN CHARGED FOR IL  
TOTAL IN CURRENCY USD  
SHIP DATE 08-30-2022  
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	
00002		CS895573 050493 050493 33/3547A/98/9947/94/9547/-F BOTTOM LATCH KIT	1	1	0	\$190.0800/EA	\$190.08	E
00005		CS362801 900620 900620 33/3547A ROD ADJ PKG --	2	2	0	\$18.1000/EA	\$36.20	E
00006		14ZZZ-FREIGHT FREIGHT -- --	1	1	0	\$75.0000/EA	\$75.00	E
<b>Sales Total</b>							<b>\$301.28</b>	
<b>Tax Total</b>							<b>\$0.00</b>	
<b>Total Due</b>							<b>\$301.28</b>	

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Anixter <ANIXTER@BILLTRUST.COM>

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**[External] Acct No. AXE124011: Your Invoice From Anixter is Attached**

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Anixter <ANIXTER@BILLTRUST.COM>

Wed, Aug 31, 2022 at 09:03 AM GMT

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## Anixter

Attached is your invoice from Anixter.

Account Number : AXE124011

**INVOICE NUMBER**  
29K314934

**PO NUMBER**  
BO 00853

**AMOUNT**  
\$301.28

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AXE124011\_\_29K314934\_\_.pdf