

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087396
Vendor Name: Midwest Computer Supply
Invoice Number: 718168
Invoice Date: 10/28/2021
PO Number: B0000438
Check Number: E0091412
Check Amount: \$ 5,905.00
Check Date: 09/13/2022
Voucher Number: V0730214
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 **718168**

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
10-28-21

Bill To

COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE
425 FAWELL BLVD
pw:mcp050177
GLEN ELLYN, IL 60137
Acct# 10294

Ship To

COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE
425 FAWELL BLVD
CEDRIC CEMEL
GLEN ELLYN, IL 60137

Invoice #	718168	Ordered By	CEDRIC CEMEL	Your PO#	CONTRACT
Order Date	10-18-21	ShipVia	BEST WAY	Payment Terms	Net 30 Days
Ship Date	10-28-21	Tracking #	CALL COMPLETE		
Other Info	Batch#=40 PHONE#=1 Sales Type=105				

Part #	Description	Inv Qty	Price	Ext Price
ON_SITE_SERVICE	SERVICE AND REPAIR AT CUSTOMERS SITE	4.00	150.00	600.00
TRIP-CHARGE	TRIP CHARGE TO CUSTOMERS SITE	1.00	150.00	150.00
LIFT-RENTAL	LIFT RENTAL; DROP OFF AND PICK UP RENT RITE	1.00	525.00	525.00

Notes &Comments:

SERVICE CALL 10/19/21 LIFT
10/26; RETURNED TO SITE TO COMPLETE REPAIR

Item Total	1,275.00
Ship Chg	
Sales Tax	0.00
Invoice Total	1,275.00

Jessica Warda <ar@midwestcomputer.com>

[External] 2 invoices from MIDWEST COMPUTER PRODUCTS, INC.

Jessica Warda <ar@midwestcomputer.com>

Wed, Feb 9, 2022 at 05:03 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.

Good morning,

We have two invoices on your account, plus a credit of \$10,166.85. Would you like us to apply part of your credit to the invoice balances? Please advise.

Thank you,

Jessica Warda

A/R

1 attachment

inv718542.pdf

INVOICE

Invoice ID: 0500-1195-9895

Vendor	Midwest Computer Supply
Created By	Joyce Sekerka [0353607 sekerkaj]
Create Date	02/09/2022

Invoice Information

Vendor	Midwest Computer Supply [1087396]
Address	[30b2e70b-2c92-4799-a3e0-56e56ea41eb6] 33W512 Roosevelt Rd West Chicago,IL 60185-2612
Invoice Number	718542
Invoice Date	10/28/2021
Invoice Amount	1,875.00 USD

Invoice Notes

J Sekerka 02/09/2022 11:45 AM
Email address of sender: ar@midwestcomputer.com.
Email received timestamp: 02/09/2022 17:45 UTC

Expense Summary

Amount (USD)

"Cruse, Bethany" <cruseb199@cod.edu>

MIDWEST

"Cruse, Bethany" <cruseb199@cod.edu>

Fri, Feb 11, 2022 at 04:21 PM GMT

CC:

BCC:

1 attachment

MIDWEST.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087396
Vendor Name: Midwest Computer Supply
Invoice Number: 718542
Invoice Date: 10/28/2021
PO Number: B0000513
Check Number: E0091412
Check Amount: \$ 5,905.00
Check Date: 09/13/2022
Voucher Number: V0730215
Document Type: AP Invoice

Document Below

Invoice ID: 0500-1195-9895



Midwest Computer Products, Inc.
AV PRODUCTS & SERVICES

MIDWEST COMPUTER PRODUCTS, INC. Invoice
33W 512 ROOSEVELT ROAD
WEST CHICAGO, IL 60185
718542

Electronic Payment Routing/Transit->
071925538 Acct# 4248393

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Thank you.

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

Date
10-28-21

Bill To

COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE
425 FAWELL BLVD
pw:mcp050177
GLEN ELLYN, IL 60137
Acct# 10294

Ship To

COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE
425 FAWELL BLVD
CEDRIC CEMEL
GLEN ELLYN, IL 60137

Invoice #	718542	Ordered By	CEDRIC CEMEL	Your PO#	CONTRACT
Order Date	10-25-21	ShipVia	BEST WAY	Payment Terms	Net 30 Days
Ship Date	10-28-21	Tracking #	CALL COMPLETE		
Other Info	Batch#=40 PHONE#=1 Sales Type=105				

Part #	Description	Inv Qty	Price	Ext Price
ON_SITE_SERVICE	SERVICE AND REPAIR AT CUSTOMERS SITE	8.00	150.00	1,200.00
TRIP-CHARGE	TRIP CHARGE TO CUSTOMERS SITE	1.00	150.00	150.00
LIFT-RENTAL...	LIFT RENTAL; DROP OFF AND PICK UP	1.00	525.00	525.00

Notes &Comments:
SERVICE CALL-10/26/21-LIFT

Item Total	1,875.00
Ship Chg	
Sales Tax	0.00
Invoice Total	1,875.00

Jessica Warda <ar@midwestcomputer.com>

[External] 2 invoices from MIDWEST COMPUTER PRODUCTS, INC.

Jessica Warda <ar@midwestcomputer.com>

Wed, Feb 9, 2022 at 05:03 PM GMT

CC:

BCC:

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Good morning,

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Thank you,

Jessica Warda

A/R

1 attachment

inv718542.pdf

INVOICE

Invoice ID: 0500-1195-9895

Vendor	Midwest Computer Supply
Created By	Joyce Sekerka [0353607 sekerkaj]
Create Date	02/09/2022

Invoice Information

Vendor	Midwest Computer Supply [1087396]
Address	[30b2e70b-2c92-4799-a3e0-56e56ea41eb6] 33W512 Roosevelt Rd West Chicago, IL 60185-2612
Invoice Number	718542
Invoice Date	10/28/2021
Invoice Amount	1,875.00 USD

Invoice Notes

J Sekerka 02/09/2022 11:45 AM
Email address of sender: ar@midwestcomputer.com.
Email received timestamp: 02/09/2022 17:45 UTC

Expense Summary

Amount (USD)

"Cruse, Bethany" <cruseb199@cod.edu>

MIDWEST

"Cruse, Bethany" <cruseb199@cod.edu>

Fri, Feb 11, 2022 at 04:21 PM GMT

CC:

BCC:

1 attachment

MIDWEST.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087396
Vendor Name: Midwest Computer Supply
Invoice Number: 719304D23
Invoice Date: 8/16/2022
PO Number: P0002901
Check Number: E0091412
Check Amount: \$ 5,905.00
Check Date: 09/13/2022
Voucher Number: V0752134
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
719304D23

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
08-16-22

Bill To

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

Ship To

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BLVD
J LEVAGGI/BIC0534-PO# P0002901
GLEN ELLYN, IL 60137

Invoice #	719304D23	Ordered By	KEITH ZEITZ	Your PO#	P0002901
Order Date	05-04-22	ShipVia	BEST WAY	Payment Terms	Net 30 Days
Ship Date	08-15-22	Tracking #			
Other Info	Batch#-10 PHONE#-630 Sales Type=95				

Part #	Description	Inv Qty	Price	Ext Price
EXT60-1789-02	EXTRON, TLP PRO 1525MG 60-1787-02 DISCONTINUED - COD OK'D REPLACEMNT Serial#A2N1R5A	1.00	2,755.00	2,755.00

Notes &Comments:

RECEIVING: MON-FRI 7:30AM-4PM, CALL 630-942-2550 - EMAILED INVOICE ON
8/19/22

Item Total	2,755.00
Ship Chg	
Sales Tax	0.00
Invoice Total	2,755.00

Kristine Snider <ksnider@midwestcomputer.com>

[External] Invoice # 719304D23 from MIDWEST COMPUTER PRODUCTS, INC.

Kristine Snider <ksnider@midwestcomputer.com>

Fri, Aug 19, 2022 at 09:56 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

inv719304D23.pdf