

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089391

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

Invoice Number: 811078

Invoice Date: 9/2/2022

PO Number: P0004275

Check Number: E0091578

Check Amount: \$ 785.52

Check Date: 09/21/2022

Voucher Number: V0752719

Document Type: AP Invoice

Document Below

## INVOICE - ORIGINAL

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2401 Internationale Pkwy  
Unit C  
Woodridge IL 60517

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
81542-00	09/02/2022	78919401	811078
BRANCH CODE	CUSTOMER ORDER NUMBER		ORDERED BY
7628	P0004275		

## 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.
		09/01/2022			PREPAID-NO CHARGE	N	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY		UNIT PRICE	UOM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
012	A-BS 1762-IF2OF2 MICROLOGIX 4 POINT TRK-ID: 125607220300959143 BOX: 1 WEIGHT: QTY:0	61259820719	4	0	196.380	F	0.00	0	785.52
	SUB TOTAL								785.52

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	<b>0.00</b>	<b>TOTAL &gt;</b>	<b>785.52</b>
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.

## 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	09/02/2022	75259801	811077
BRANCH CODE	CUSTOMER ORDER NUMBER		ORDERED BY
7628	COD2038		

## 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.
		08/31/2022	BEST WAY		PREPAID-CHARGE	N	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY		BALANCE DUE	UNIT PRICE	UOM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED					DISCOUNT		
								TRADE	CASH	
020	LOI***6RN	784197	5		0	62.500	E	0.00	0	312.50
040	LOI***6RNEM	784197	3		0	243.060	E	0.00	0	729.18
	SUB TOTAL									1,041.68

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS	>	<b>0.00</b>	<b>TOTAL &gt;</b>	<b>1,041.68</b>
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.

WESCO Distribution <wesco@billtrust.com>

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

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WESCO Distribution <wesco@billtrust.com>

Sat, Sep 3, 2022 at 09:49 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

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Attached are your invoices from WESCO Distribution.

Account Number : 762881542

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
811078	P0004275	\$785.52
811077	COD2038	\$1,041.68

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](#) .

Thank you for helping the environment by using email billing.

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**1 attachment**

wesco\_762881542\_20220903\_24020422\_9624732450.pdf