

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087396
Vendor Name: Midwest Computer Supply
Invoice Number: 719304D12
Invoice Date: 2/15/2023
PO Number: P0002901
Check Number: E0094046
Check Amount: \$ 3,580.00
Check Date: 03/08/2023
Voucher Number: V0776029
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
719304D12

Date
02-15-23

Electronic Payment Routing/Transit->

071001533 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
SHIPPING & RECEIVING
425 FAWELL BLVD
J LEVAGG/BIC0534-PO# P0002901
GLEN ELLYN, IL 60137

Invoice #	719304D12	Ordered By	KEITH ZEITZ	Your PO#	P0002901
Order Date	05-04-22	ShipVia	BEST WAY	Payment Terms	Net 30 Days
Ship Date	02-14-23	Tracking #	1Z6100650393145958		
Other Info	Batch#=10 PHONE#=630 Sales Type=95				

Part #	Description	Inv Qty	Price	Ext Price
SHUQLXD24/SM58	SHURE VOCAL SYSTEM QLXD2/SM58 HANDHELD TRANSMITTER QLXD4 WIRELESS RECEIVER	4.00	895.00	3,580.00

Notes &Comments:

RECEIVING: MON-FRI 7:30AM-4PM, CALL 630-942-2550 - EMAILED INVOICE ON
2/16/23

Item Total	3,580.00
Ship Chg	0.00
Sales Tax	0.00
Invoice Total	3,580.00

Kristine Snider <ksnider@midwestcomputer.com>

[External] Invoice # 719304D12 from MIDWEST COMPUTER PRODUCTS, INC.

Kristine Snider <ksnider@midwestcomputer.com>

Thu, Feb 16, 2023 at 11:09 PM UTC

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

inv719304D12.pdf