

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087396  
Vendor Name: Midwest Computer Supply  
Invoice Number: 720182  
Invoice Date: 3/10/2023  
PO Number: P0005591  
Check Number: E0094259  
Check Amount: \$ 17,346.00  
Check Date: 03/14/2023  
Voucher Number: V0778991  
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  
**720182**

**Date**  
03-10-23

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  
425 FAWELL BLVD  
SHIPPING & RECEIVING  
K ZEITZ/PO# P0005591  
GLEN ELLYN, IL 60137

Invoice #	720182	Ordered By	KEITH ZEITZ	Your PO#	P0005591
Order Date	01-26-23	ShipVia	BEST WAY	Payment Terms	Net 30 Days
Ship Date	03-09-23	Tracking #	H1P0466443		
Other Info	Batch#=10 PHONE#=630-942-3811 Sales Type=95				

Part #	Description	Inv Qty	Price	Ext Price
EPSV11HA33820	EPSON EB-PU1008B Projector, 8,500 Lumens, WUXGA, Black Serial# XA352Z00002 , XA353100338 XA353100337	3.00	5,483.00	16,449.00
EPSV12H004M08	EPSON MIDDLE THROW LENS #1 FOR PRO G7000AND PRO L1000 SERIES	3.00	299.00	897.00

**Notes &Comments:**  
RECEIVING: MON-FRI 7:30AM-4PM  
WAREHOUSE# 630-942-2550

<b>Item Total</b>	17,346.00
<b>Ship Chg</b>	0.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	17,346.00

Kristine Snider <ksnider@midwestcomputer.com>

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**[External] Invoice # 720182 from MIDWEST COMPUTER PRODUCTS, INC.**

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**Kristine Snider** <ksnider@midwestcomputer.com>

Sat, Mar 11, 2023 at 12:41 AM 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.

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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

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**1 attachment**

inv720182.pdf