

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1089391

**Vendor Name:** Wesco Distribution , Inc.,D/B/A Englewood Electrical Supply Co.

**Check Details:**

**Check Number:** E0106427

**Check Amount:** \$ 748.66

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 037622

**Invoice Date:** 2/27/2025

**PO Number:** P0013902

**Voucher Number:** V0878137

**Document Type:** AP Invoice

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**Document Below**



200 LIES RD E  
630-296-2555  
CAROL STREAM IL 60188

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
81542 - 00	02-27-25	71414701	037622
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
7628	P0013902		1 of 1

**\* HISTORY \***

REMIT TO:

**WESCO Distribution Inc.**  
630-296-2555  
PO BOX 802578  
CHICAGO IL 60680

SOLD TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137 6708

SHIP TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137 6708

PROJECT NAME	ORDERED BY
	CHANNING PAYNE

SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
02-17-25 BEST WAY	P/S	WILL CALL	1	N		

			SELLING PRICE							
LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY SHIPPED	BALANCE DUE	UNIT PRICE	U/M	DISCOUNT		EXTENSION	
							TRADE	CASH		
010	A-BS 9398C-TKITT31 ENTERPRISE TOOL	DS-4033-47309	1	0	748.660	E	000	000	748.66	
011	EDUCATIONAL TOOLKIT									
012	RENEWAL									
013	1 INSTALL									
014	8-5 SUPPORT									
015	CONTRACT DATES									
016	2/17/25-2/16/28									
022	RS									
SUB-TOTAL										748.66

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.

TERMS		TOTAL	
YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS	.00		748.66
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% PER MONTH OR MAXIMUM PERMITTED BY LAW			

"Smith, Rayna" <RaySmith@wescodist.com>

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**[External] EESCO Invoice #037622**

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"Smith, Rayna" <RaySmith@wescodist.com>

Fri, Feb 28, 2025 at 04:34 PM UTC

CC:

BCC:

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Hi-  
Thank you

Rayna Smith  
Senior Representative - Customer Service for Services and Solutions  
Services and Solutions Center of Excellence: services@eescodist.com  
Direct Email: Raysmith@wescodist.com  
Direct Phone: 309-361-3350

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**1 attachment**

EESCO Invoice #037622.pdf