

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1089391 **Vendor Name:** WESCO DISTRIBUTION , INC.

**Check Details:**

**Check Number:** E0110634 **Check Amount:** \$ 2,901.30 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** 427472 **Invoice Date:** 11/13/2025 **PO Number:** P0020180  
**Voucher Number:** V0914012

**Document Type:** AP Invoice

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**Document Below**

# INVOICE - ORIGINAL

Page 1 of 1

**WESCO**  
2401 Internationale Pkwy  
Unit C  
Woodridge IL 60517

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
81542-00	11/13/2025	41359601	427472
BRANCH CODE	CUSTOMER ORDER NUMBER		ORDERED BY
7628	P0020180		

**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.
		11/13/2025	WESCOTRUCK		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	
010	SIG 539972 16T8/L ED/48-840/UF18/G 1 TRK-ID: DESZ32526 BOX: PA1037908 PALLET: PA1037903 WEIGHT: 1.5 QTY:400	04667753997	400	0	7.550	F	0.00	0	3,020.00
011	-----								
020	PO# P0020180								
021	-----								
022	ATTN: SHIPPING & RCVG								
030	- DAVID DITCHFIELD								
031	630-942-2238								
032	-----								
	SUB TOTAL								3,020.00

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS	<b>0.00</b>	<b>TOTAL &gt;</b>	<b>3,020.00</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>

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

WESCO Distribution <wesco@billtrust.com>

Fri, Nov 14, 2025 at 11:05 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.

# WESCO Distribution

Attached are your invoices from WESCO Distribution.

Account Number : 762881542

INVOICE NUMBER	PO NUMBER	AMOUNT
1863199		\$132.41
427472	P0020180	\$3,020.00

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.

1 attachment

wesco\_762881542\_20251114\_31466908\_14736404163.pdf

**"Sekerka, Joyce"** <sekerkaj@cod.edu>

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**Attached Image**

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**"Sekerka, Joyce"** <sekerkaj@cod.edu>

Mon, Nov 17, 2025 at 08:24 PM UTC

CC:

BCC:

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**1 attachment**

1102\_001.pdf