

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087396 **Vendor Name:** Midwest Computer Supply

Check Details:

Check Number: E0114301 **Check Amount:** \$ 4,639.01 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: INV/2026/00529 **Invoice Date:** 6/2/2026 **PO Number:** P0023399 **Voucher Number:** V0941092

Document Type: AP Invoice

Document Below



Midwest Computer Products Inc.
33W512 Roosevelt Road
West Chicago IL 60185
United States

Shipping Address

College of DuPage, Shipping & Receiving
425 Fawell Blvd
Glen Ellyn IL 60137

College of DuPage, Accounts Payable
Glen Ellyn IL 60137

Invoice INV/2026/00529

Invoice Date	Due Date	Delivery Date	Source	Reference
06/02/2026	06/18/2026	05/26/2026	S00404	P0023399

Description	Quantity	Unit Price	Amount
<i>IPHEC 2131 Contract Payment Terms: 1/2% 15, Net 30</i>			
[FB75-2] All Season Full Bright Outdoor TV - 75"	1.00 Unit	3,840.00	\$ 3,840.00
<i>Roadrunner Freight, Tracking# 633100391</i>			
[PN-SR898] Sharp SmartMount Flat Panel Cart 55"-110"	1.00 Unit	799.01	\$ 799.01

\$ 4,615.81 due if paid before 06/17/2026

Total	\$ 4,639.01
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Payment Communication: **INV/2026/00529**

All quoted products and services are based on current specifications and vendor availability.

The pricing provided in this quote is based on current market conditions and subject to change due to various factors, including but not limited to supply chain changes, external economic conditions, and tariffs. Should any of these factors result in a cost increase, we will inform you promptly and provide an updated pricing estimate.

Freight Damage: Please write "DAMAGE" on all copies of the delivery receipt and refuse the shipment if product damage is visible. Be sure to take clear photos of the damaged packaging, any affected items, and the shipping label with tracking information. **Please note that all shipping damage must be reported within three (3) days of delivery .** To report the damage please contact your sales representative.

Returns require prior authorization and may be subject to manufacturer restocking fees.

Main Line: (630) 232-0010 | Sales@midwestcomputer.com



Midwest Computer Products Inc.
33W512 Roosevelt Road
West Chicago IL 60185
United States

IPHEC Payment Terms and Conditions

- ACH Payment information: Routing/Transit# 071001533 Account# 4248393
- Late payments may incur a 1% fee on the total order amount of the 60-day past-due invoice.
- Questions: Please email AR@midwestcomputer.com for more information.

David Perkins <notifications@midwest-computer-products1.odoo.com>

[External] Midwest Computer Products Invoice (Ref INV/2026/00529)

David Perkins <notifications@midwest-computer-products1.odoo.com>

Tue, Jun 2, 2026 at 09:49 PM UTC

CC:

BCC:

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[View Invoice](#)

INV/2026/00529 (P0023399) - Accounts Payable

\$ 4,639.01 due 06/18/2026

Dear Accounts Payable (College of DuPage),

Please see your attached invoice **INV/2026/00529** (with reference: S00404) amounting in **\$ 4,639.01** from Midwest Computer Products. Please remit payment at your earliest convenience.

Please use the following communication for your payment: **INV/2026/00529** .

Do not hesitate to contact us if you have any questions.

--

Alissa Nelson & Kristine Snider

MCP Accounts Receivable

ar@midwestcomputer.com

Midwest Computer Products

630-232-0010 | sales@midwestcomputer.com | http://midwestcomputer.com

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1 attachment

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