

Information:

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

Check Details:

Check Number: E0114423 **Check Amount:** \$ 4,935.00 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: INV/2026/00528 **Invoice Date:** 6/2/2026 **PO Number:** P0023539 **Voucher Number:** V0941124

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/2026/00528

Invoice Date	Due Date	Delivery Date	Source	Reference
06/02/2026	06/18/2026	06/01/2026	S00434	P0023539

Description	Quantity	Unit Price	Amount
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IPHEC 2131 Contract | Payment Terms: 1/2% 15, Net 30

Epson Projector and Mount			\$ 2,412.00
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[V11H923620] Epson PowerLite 805F Projector, Black	1.00 Unit	2,299.00	\$ 2,299.00
[V11H923620] Epson PowerLite Projector, Black			

[V12HA06A05] Epson Ultra-Short Throw Wall Mount ELPMB62	1.00 Unit	113.00	\$ 113.00
Ultra-Short Throw Wall Mount ELPMB62, Adjustable			

Product	Quantity	SN/LN	Total
[V11H923620] Epson PowerLite 805F Projector, Black	1.00Unit	X97C6300076	\$ 2,412.00

\$ 2,399.94 due if paid before 06/17/2026

Payment Communication: INV/2026/00528

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



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West Chicago IL 60185
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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.

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/2026/00528)

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

Tue, Jun 2, 2026 at 09:30 PM UTC

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INV/2026/00528 (P0023539) - Accounts Payable

\$ 2,412.00 due 06/18/2026

Dear Accounts Payable (College of DuPage),

Please see your attached invoice **INV/2026/00528** (with reference: S00434) amounting in **\$ 2,412.00** from Midwest Computer Products. Please remit payment at your earliest convenience.

Please use the following communication for your payment: **INV/2026/00528** .

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

INV_2026_00528.pdf

Information:

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

Check Details:

Check Number: E0114423 **Check Amount:** \$ 4,935.00 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: INV/2026/00549 **Invoice Date:** 6/8/2026 **PO Number:** P0023640 **Voucher Number:** V0941109

Document Type: AP Invoice

Document Below



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33W512 Roosevelt Road
West Chicago IL 60185
United States

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425 Fawell Blvd
Glen Ellyn IL 60137

College of DuPage, Accounts Payable
Glen Ellyn IL 60137

Invoice INV/2026/00549

Invoice Date	Due Date	Delivery Date	Source	Reference
06/08/2026	06/24/2026	06/03/2026	S00383	P0023640

Description	Quantity	Unit Price	Amount
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IPHEC 2131 Contract - Payment Terms: 1/2% 15, Net 30

[22-236-03] Extron Shielded Twisted Pair Cable, 1000' XTP DTP 24/1000, Non-Plenum	3.00 Spool	841.00	\$ 2,523.00
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Product	Quantity	SN/LN
[22-236-03] Extron Shielded Twisted Pair Cable, 1000'	1.00Spool	A34QEYX
[22-236-03] Extron Shielded Twisted Pair Cable, 1000'	1.00Spool	A34QEYT
[22-236-03] Extron Shielded Twisted Pair Cable, 1000'	1.00Spool	A34QEYV

Total	\$ 2,523.00
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\$ 2,510.39 due if paid before 06/23/2026

Payment Communication: **INV/2026/00549**

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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/2026/00549)

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

Mon, Jun 8, 2026 at 09:29 PM UTC

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INV/2026/00549 (P0023640) - Accounts Payable

\$ 2,523.00 due 06/24/2026

Dear Accounts Payable (College of DuPage),

Please see your attached invoice **INV/2026/00549** (with reference: S00383) amounting in **\$ 2,523.00** from Midwest Computer Products. Please remit payment at your earliest convenience.

Please use the following communication for your payment: **INV/2026/00549** .

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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