

Information:

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

Check Details:

Check Number: E0110817 **Check Amount:** \$ 18,761.80 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 723433 **Invoice Date:** 11/14/2025 **PO Number:** P0019571
Voucher Number: V0914646

Document Type: AP Invoice

Document Below



MIDWEST COMPUTER PRODUCTS, INC. **Invoice**
 33W 512 ROOSEVELT ROAD
 WEST CHICAGO, IL 60185
723433

Date
 11-14-25

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
 J PROCHASKA - CMC/PO# P0019571
 GLEN ELLYN, IL 60137

Invoice #	723433	Ordered By	JASON LEVAGGI	Your PO#	P0019571
Order Date	09-24-25	ShipVia	BEST WAY	Payment Terms	Net 30 Days
Ship Date	09-26-25	Tracking #	1Z8656850340444483		
Other Info	Batch#=11 PHONE#=1 Sales Type=95				

Part #	Description	Inv Qty	Price	Ext Price
EXT60-1437-01	EXTRON, DTP HD DA4 4K 230 HDMI TO 4 OUTPUT DTP DA 230' Serial# A350VPM	1.00	2,013.00	2,013.00
EXT60-1438-01	EXTRON DTP HD DA8 4K 230 HDMI TO 8 OUTPUT DTP DA 230' Serial# A34UW75	1.00	2,256.00	2,256.00
EXT60-1565-12	EXTRON, TLP PRO 1025T/NC, BLACK Serial# A35F0ME	1.00	1,972.00	1,972.00
KRACA-HM-82	KRAMER ACTIVE HDMI CABLE 82 FEET	2.00	160.00	320.00
EXT60-1661-01	EXTRPN DTP3 CROSSPOINT 642 Serial# A36L61N	1.00	8,520.00	8,520.00
EXT22-236-03	EXTRON XTP DTP 24/1000 NON-PLENUM 1000' SPOOL	1.00	870.00	870.00
PLA202051J	PLATINUM TOOLS EZEX 44 SHOE;DED CAT6	2.00	89.50	179.00
SHUQLXD4=-H50	DIGITAL WIRELESS RECEIVER Serial# 2EI11859258	1.00	625.00	625.00
SHUSBC203-US	SHURE, DUAL CHARGER W/POWER SUPPLY Serial# 3EG24040948	1.00	120.00	120.00
OKIX14K	OKIO CAMERA X1 4K Serial# NA2	1.00	180.00	180.00
SHUQLXD1=-H50	DIGITAL WIRELESS BODYPACK TRANSMITTER Serial# 2EI08599703	1.00	335.00	335.00
SHUQLXD2/SM58=-H50	SHURE, WIRELESS HANDHELD TRANSMITTER WITH SM58 Serial# 2EI09632768	1.00	402.00	402.00
AURCBR-1039	AURAY CBR-1039 CABLE & WIRE CONCEALMENT RAMP TRACK W	4.00	59.95	239.80
KRAC-MHM/MHM-35	PATCH, VIDEO CABLE, HDMI 35' Serial#	4.00	37.00	148.00
STAVS221HD20	STARTECH 2 PORT HDMI SWITH 4K=60MHZ	8.00	44.00	352.00

KRAC-MHM/MHM-25	PATCH, VIDEO CABLE, HDMI 25'	4.00	29.00	116.00
KRAC-MHM/MHM-15	KRAMER, 15' HIGH SPEED HDMI CABLE	4.00	19.00	76.00
KRAC-MHM/MHM-2	CABLE,FLEX HIGH-SPEEC HDMI W/ETHERNET-2'	4.00	9.50	38.00
Notes &Comments: IPHEC 2131 - FREIGHT FREE		Item Total		18,761.80
		Ship Chg		0.00
		Sales Tax		0.00
		Invoice Total		18,761.80

Kristine Snider <ksnider@midwestcomputer.com>

[External] Invoice# 723433 from Midwest Computer Products

Kristine Snider <ksnider@midwestcomputer.com>

Fri, Nov 14, 2025 at 05:43 PM UTC

CC: Levaggi, Jason <levaggij@cod.edu>, Kristine Snider <ksnider@midwestcomputer.com>

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 payment to:

MIDWEST COMPUTER PRODUCTS

33W512 ROOSEVELT ROAD

WEST CHICAGO, IL 60185

Electronic Payment Routing/Transit: 071001533 Account# 4248393

If your company does not accept emailed invoices, or you are not the right party to receive invoices, please let us know.

Questions regarding payment? Please reach out to AR@MIDWESTCOMPUTER.COM or call Brian Germano at 630-232-2698. Thank you.

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 customer fails to pay any invoice for the products, has any outstanding invoices with Midwest, or in the event Midwest has reason to believe customer does not have the financial ability to pay any future invoice when due. The parties further agree that the foregoing delivery terms represent an agreement that is separate and apart from the sale of any products to customer.

Kristine Snider

CS/Sales Support

Midwest Computer Products, Inc.

ksnider@midwestcomputer.com

Office Direct: 331-248-7573

1 attachment

inv723433.pdf