

Supplier-partner Invoice Detail: Paid

SOUTHWIRE CO
75 REMITTANCE DRIVE SUITE 6815
CHICAGO , IL 606756815
770/832-4030
Anixter Sup.: #053335

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Invoice Number: 216052583

P.O. Number: - -

Cross Reference: [S/O 85302780](#)

Freight: 0.00

Tax: 0.00

Other: 0.00

Invoice Total: -16,489.95

Status: Paid

Check Number: [24306068](#)

Check Date: 2/23/2018

Recon Date: 1/1/1960

Line Nbr	Anx. Part Nbr	Vendor Part Nbr	UM	Reason	Qty. Received	Invoice Qty.	PO Cost	Vendor Cost	Extended Amt.	Description
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For more information, contact: Erika Armstrong , 847/834-6168 phone, 847/730-8236 fax, or email Erika.Armstrong@anixter.com.

Data last updated on 5/12/2018 6:17:00 AM CDT