

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 4674321-0  
Invoice Date: 05/26/20  
PO Number: B0365774  
Check Number: E0080306  
Check Amount: \$ 2,908.35  
Check Date: 06/03/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0623188  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: ar@warehousedirect.com  
Sent: Tue May 26 10:00:54 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 5/26/2020 from Warehouse Direct  
-----

Please find your invoice(s) from Warehouse Direct attached.

[attachment: WDIInvoice.PDF]



2001 S. Mount Prospect Rd.  
Des Plaines, IL 60018  
(847) 952-1925 Fax: (847) 956-5815  
www.warehousedirect.com

## INVOICE

5/26/2020	4674321-0
DATE	NUMBER

**Billing Address**

COLLEGE OF DUPAGE  
COMMUNITY COLLEGE 502  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Shipping Address**

COLLEGE OF DUPAGE  
COMMUNITY COLLEGE #502  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Customer Number				Dept	Customer Purchase Order			Salesrep	Writer	Terms	
M108658				425				6245	5097	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number			Description		Unit Price	Extended

2	PK		2	WHD	FSD27026			FLOOR DECAL, SOCIAL DISTANC 6PK		\$68.00	\$136.00
8	PK	8	0	WHD	FSD27026			FLOOR DECAL, SOCIAL DISTANC 6PK		\$68.00	\$0.00

SubTotal	\$136.00
Tax	\$0.00
Total	\$136.00

**APPROVED**  
**05/27/20 - MONICA CHOWANIEC**  
**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 05/27/20**

THANK YOU FOR YOUR ORDER

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 4676052-0  
Invoice Date: 05/27/20  
PO Number: B0365774  
Check Number: E0080306  
Check Amount: \$ 2,908.35  
Check Date: 06/03/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0623252  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: ar@warehousedirect.com  
Sent: Wed May 27 10:04:14 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 5/27/2020 from Warehouse Direct  
-----

Please find your invoice(s) from Warehouse Direct attached.

[attachment: WDIInvoice.PDF]



2001 S. Mount Prospect Rd.  
Des Plaines, IL 60018  
(847) 952-1925 Fax: (847) 956-5815  
www.warehousedirect.com

## INVOICE

5/27/2020	4676052-0
DATE	NUMBER

**Billing Address**

COLLEGE OF DUPAGE  
COMMUNITY COLLEGE 502  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Shipping Address**

COLLEGE OF DUPAGE  
MONICA 773-805-4739  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Customer Number				Dept	Customer Purchase Order			Salesrep	Writer	Terms	
M108658				425	365774			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

12 CT      12 DVO      EKS3B12      SCREEN, URINAL, BE      \$38.00      \$456.00

SubTotal **\$456.00**

Tax **\$0.00**

Total **\$456.00**

**APPROVED**

**05/27/20 - MONICA CHOWAN**

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 05/27/20**

THANK YOU FOR YOUR ORDER

Page 1 of 1

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 4674321-1  
Invoice Date: 05/28/20  
PO Number: B0365774  
Check Number: E0080306  
Check Amount: \$ 2,908.35  
Check Date: 06/03/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0623315  
Redaction Type: None  
Document Type: AP Invoice

Document Below



2001 S. Mount Prospect Rd.  
Des Plaines, IL 60018  
(847) 952-1925 Fax: (847) 956-5815  
www.warehousedirect.com

## INVOICE

5/28/2020	4674321-1
DATE	NUMBER

**Billing Address**

COLLEGE OF DUPAGE  
COMMUNITY COLLEGE 502  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Shipping Address**

COLLEGE OF DUPAGE  
COMMUNITY COLLEGE #502  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Customer Number				Dept	Customer Purchase Order				Salesrep	Writer	Terms	
M108658				425					6245	5097	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description				Unit Price	Extended

8 PK      8 WHD      FSD27026      FLOOR DECAL,SOCIAL DISTANC 6PK      \$68.00      \$544.00

SubTotal      **\$544.00**

Tax      **\$0.00**

Total      **\$544.00**

**APPROVED**

**05/29/20 - MONICA CHOWAN**

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 05/29/20**

THANK YOU FOR YOUR ORDER



-----  
From: ar@warehousedirect.com  
Sent: Thu May 28 10:03:10 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 5/28/2020 from Warehouse Direct  
-----

Please find your invoice(s) from Warehouse Direct attached.

[attachment: WDInvoice.PDF]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 4676997-0  
Invoice Date: 05/28/20  
PO Number: B0365774  
Check Number: E0080306  
Check Amount: \$ 2,908.35  
Check Date: 06/03/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0623316  
Redaction Type: None  
Document Type: AP Invoice

Document Below



2001 S. Mount Prospect Rd.  
Des Plaines, IL 60018  
(847) 952-1925 Fax: (847) 956-5815  
www.warehousedirect.com

## INVOICE

5/28/2020	4676997-0
DATE	NUMBER

### Billing Address

COLLEGE OF DUPAGE  
COMMUNITY COLLEGE 502  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

### Shipping Address

COLLEGE OF DUPAGE  
COMMUNITY COLLEGE #502  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Customer Number				Dept	Customer Purchase Order		Salesrep	Writer	Terms		
M108658				425	365774		6245	5047	NET 10 DAYS VIA EFT OR CHECK		
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

5	CT		5 DVS	04329	DISINFECTANT,2.5L,2/CT		\$39.87	\$199.35
10	CT	10	0 DVS	4963331	CLEANER,DSNFCTNT,2.5L,2/C		\$78.00	\$0.00
40	EA	40	0 TXL	L001	WIPES BUCKET,W/LID,3GALLON		\$10.99	\$0.00
10	CT	10	0 TXL	L101	WIPES,GYM,REFILL,WE		\$139.80	\$0.00
50	EA		50 DVS	VIREXII256	LABEL, VIREX II 256		\$0.00	\$0.00
50	EA		50 DVS	OXIVIRFIVE16	LABEL, OXIVIR FIVE 16		\$0.00	\$0.00
1	PK	1	0 WHD	FSD26906	WALL SIGN,7X7,SOC DISTANCE 6PK		\$75.00	\$0.00

**APPROVED**  
**05/29/20 - MONICA CHOWAN**

SubTotal \$199.35

Tax \$0.00

Total \$199.35

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 05/29/20**

THANK YOU FOR YOUR ORDER

Page 1 of 1

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 4676997-1  
Invoice Date: 05/29/20  
PO Number: B0365774  
Check Number: E0080306  
Check Amount: \$ 2,908.35  
Check Date: 06/03/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0623443  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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Des Plaines, IL 60018  
(847) 952-1925 Fax: (847) 956-5815  
www.warehousedirect.com

## INVOICE

5/29/2020	4676997-1
DATE	NUMBER

**Billing Address**

COLLEGE OF DUPAGE  
COMMUNITY COLLEGE 502  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Shipping Address**

COLLEGE OF DUPAGE  
COMMUNITY COLLEGE #502  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Customer Number				Dept	Customer Purchase Order			Salesrep	Writer	Terms	
M108658				425	365774			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

10	CT			10 DVS	4963331	CLEANER,DSNFCTNT,2.5L,2/C		\$78.00	\$780.00
40	EA	40		0 TXL	L001	WIPES BUCKET,W/LID,3GALLON		\$10.99	\$0.00
10	CT	10		0 TXL	L101	WIPES,GYM,REFILL,WE		\$139.80	\$0.00
1	PK	1		0 WHD	FSD26906	WALL SIGN,7X7,SOC DISTANCE 6PK		\$75.00	\$0.00

SubTotal **\$780.00**

Tax **\$0.00**

Total **\$780.00**

**APPROVED**  
**06/01/20 - MONICA CHOWANIEC**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/01/20**

THANK YOU FOR YOUR ORDER

-----  
From: ar@warehousedirect.com  
Sent: Fri May 29 10:01:40 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 5/29/2020 from Warehouse Direct  
-----

Please find your invoice(s) from Warehouse Direct attached.

[attachment: WDIInvoice.PDF]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 4678250-0  
Invoice Date: 05/29/20  
PO Number: B0365774  
Check Number: E0080306  
Check Amount: \$ 2,908.35  
Check Date: 06/03/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0623444  
Redaction Type: None  
Document Type: AP Invoice

Document Below



2001 S. Mount Prospect Rd.  
Des Plaines, IL 60018  
(847) 952-1925 Fax: (847) 956-5815  
www.warehousedirect.com

## INVOICE

5/29/2020	4678250-0
DATE	NUMBER

**Billing Address**

COLLEGE OF DUPAGE  
COMMUNITY COLLEGE 502  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Shipping Address**

COLLEGE OF DUPAGE  
COMMUNITY COLLEGE #502  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Customer Number				Dept	Customer Purchase Order			Salesrep	Writer	Terms	
M108658				425	365774			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

30	BX	30	IBS	HYBF003BX	GLOVES,G-PUR,PWFR,L,1000		\$4.40	\$132.00
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SubTotal **\$132.00**

Tax **\$0.00**

Total **\$132.00**

**APPROVED**  
**06/01/20 - MONICA CHOWANIEC**  
**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/01/**

THANK YOU FOR YOUR ORDER

Page 1 of 1



-----  
From: barriosi142@cod.edu  
Sent: Fri May 29 11:01:06 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 4680037-0  
Invoice Date: 06/01/20  
PO Number: B0365774  
Check Number: E0080306  
Check Amount: \$ 2,908.35  
Check Date: 06/03/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0623962  
Redaction Type: None  
Document Type: AP Invoice

Document Below



2001 S. Mount Prospect Rd.  
Des Plaines, IL 60018  
(847) 952-1925 Fax: (847) 956-5815  
www.warehousedirect.com

## INVOICE

6/1/2020	4680037-0
DATE	NUMBER

**Billing Address**

COLLEGE OF DUPAGE  
COMMUNITY COLLEGE 502  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Shipping Address**

COLLEGE OF DUPAGE  
MON-FRI 9A-1:30P  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Customer Number				Dept	Customer Purchase Order			Salesrep	Writer	Terms	
M108658				425	365774			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

100	EA		100	IMP	136762		TRIGGER SPRAYER, 8.5" RIGID	\$0.65	\$65.00
100	EA		100	IMP	5032WG		BOTTLE, SPRAY, 32OZ W/GRAD	\$0.65	\$65.00
300	EA		300	IMP	200		MOP, BOWL, 10" HANDLE, WH	\$0.75	\$225.00
34	DZ		34	GSR	MC1616BLU300		CLOTH, 16X16 BLUE MICROFIBER GEN	\$9.00	\$306.00

SubTotal **\$661.00**

Tax **\$0.00**

Total **\$661.00**

**APPROVED**  
**06/01/20 - MONICA CHOWANIEC**  
**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/01/20**

THANK YOU FOR YOUR ORDER

Page 1 of 1

-----  
From: ar@warehousedirect.com  
Sent: Mon Jun 01 10:00:52 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 6/1/2020 from Warehouse Direct  
-----

Please find your invoice(s) from Warehouse Direct attached.

[attachment: WDIInvoice.PDF]