

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1438518
Vendor Name: Interline Brands, Inc
Invoice Number: 554414797
Invoice Date: 06/04/20
PO Number: B0365472
Check Number: E0080368
Check Amount: \$ 179.96
Check Date: 06/10/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0626107
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoicing-supplyworks@interlinebrands.com
Sent: Fri Jun 05 00:32:00 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice_554414797_Cust_508634_06/04/20

[attachment: 554414797.pdf]

PO BOX 2317
Jacksonville, FL 32203-2317

SHIPPED TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

INVOICE DATE	06/04/20
INVOICE NUMBER	554414797
ACCOUNT NUMBER	508634
ORDER NUMBER	30791475

APPROVED
06/08/20 - DIRK HEID

FOR INQUIRIES CALL:
(866) 412-6726 FAX : (877) 712-6726

www.HomeDepotPro.com/Institutional

ORDER DATE		ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON				
06/04/20		30791475	365472	UPS GROUND	NET 30 DAYS	STACY APPLIN				
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT T
1	3575807	8	PAD MELTBLOWN OIL SONC 15X18	4	4	0	PK	44.99	179.96	
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional										

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/08/20

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
179.96	0.00	0.00	0.00	179.96

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE

THE HOME DEPOT Pro[™] Institutional
formerly SupplyWorks[®]

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	06/04/20	554414797	179.96

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

NET AMOUNT PAID	
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REMIT TO:

The Home Depot Pro
PO Box 404468
Atlanta, GA 30384-4468