

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 4681624-0  
Invoice Date: 06/03/20  
PO Number: B0365774  
Check Number: E0080384  
Check Amount: \$ 5,808.97  
Check Date: 06/10/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0625616  
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

6/3/2020	4681624-0
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

3	CT			3 CHI	0416		WIPES,STRTCH-N-DST,YL/OR	\$65.73	\$197.19
36	EA			36 BWK	L3850		DUSTER,LAMBSWL,EXT.35-48"	\$8.95	\$322.20
200	EA			200 IMP	200		MOP,BOWL,10" HANDLE,WH	\$0.75	\$150.00
12	EA			12 BWK	MICRODUSTER		DUSTER,MICRO,23",WHT	\$7.50	\$90.00
6	CT			6 WHD	SANITIZER1L		SANITIZER,HAND,33OZ W/PUMP 12	\$259.95	\$1,559.70

SubTotal **\$2,319.09**

Tax **\$0.00**

Total **\$2,319.09**

**APPROVED**

**06/08/20 - MONICA CHOWANIEC**

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 06/08/20**

THANK YOU FOR YOUR ORDER

-----  
From: ar@warehousedirect.com  
Sent: Wed Jun 03 10:00:51 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 6/3/2020 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: 4682961-0  
Invoice Date: 06/04/20  
PO Number: B0365798  
Check Number: E0080384  
Check Amount: \$ 5,808.97  
Check Date: 06/10/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0625621  
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

6/4/2020	4682961-0
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	365798			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

43 CT      43 DEB      AZU1L      HANDWASH,AZURE,FOAM,BLU,1L6/CT      \$25.36      \$1,090.48

SubTotal \$1,090.48

Tax \$0.00

Total \$1,090.48

**APPROVED**

**06/08/20 - MONICA CHOWANIEC**

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 06/08/20**

THANK YOU FOR YOUR ORDER

Page 1 of 1

-----  
From: ar@warehousedirect.com  
Sent: Thu Jun 04 10:01:54 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 6/4/2020 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: 4681675-0  
Invoice Date: 06/03/20  
PO Number: B0365774  
Check Number: E0080384  
Check Amount: \$ 5,808.97  
Check Date: 06/10/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0625622  
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

6/3/2020	4681675-0
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	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

40	BX		40	AVT	39149		FACE MASK, DISPOSABLE, 50/BX		\$39.99	\$1,599.60
20	BX		20	AVT	39149		FACE MASK, DISPOSABLE, 50/BX		\$39.99	\$799.80

SubTotal **\$2,399.40**

Tax **\$0.00**

Total **\$2,399.40**

**APPROVED**  
**06/08/20 - MONICA CHOWAN**  
**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/08/20**

THANK YOU FOR YOUR ORDER

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-----  
From: barriosi142@cod.edu  
Sent: Wed Jun 03 12:10:41 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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