

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 4685332-0
Invoice Date: 06/08/20
PO Number: P0369842
Check Number: E0080451
Check Amount: \$ 1,200.45
Check Date: 06/17/2020
Department ID: 00433
Reviewer Name: None
Voucher Number: V0626316
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

6/8/2020	4685332-0
DATE	NUMBER

Billing Address

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

Shipping Address

COLLEGE OF DUPAGE
BIC 1E01 / SUE CABAY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Customer Number				Dept	Customer Purchase Order			Salesrep	Writer	Terms	
M108658				425	369842			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

3	CT		3	WHD		SANITIZER1L	SANITIZER,HAND,33OZ,W/PUMP 12	\$239.95	\$719.85
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SubTotal **\$719.85**

Tax **\$0.00**

Total **\$719.85**

APPROVED
06/11/20 - KRISTINE FAY

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com
Sent: Mon Jun 08 10:00:20 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoices for 6/8/2020 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: 4687311-0
Invoice Date: 06/10/20
PO Number: P0369882
Check Number: E0080451
Check Amount: \$ 1,200.45
Check Date: 06/17/2020
Department ID: 64005
Reviewer Name: Yvonne Bedford
Voucher Number: V0629312
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

6/10/2020	4687311-0
DATE	NUMBER

Billing Address

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

Shipping Address

COLLEGE OF DUPAGE
P. O'SHAUGHNESSY/SRC-1111
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Customer Number				Dept	Customer Purchase Order		Salesrep	Writer	Terms		
M108658				425	369882		6245	5047	NET 10 DAYS VIA EFT OR CHECK		
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

1 CT 1 SPA 102103

CLEANERRTU TB CODE LUAT \$36.25 \$36.25

APPROVED
06/12/20 - DANIEL DEASY

SubTotal \$36.25
Tax \$0.00
Total \$36.25

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 06/12/20

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com
Sent: Wed Jun 10 10:00:47 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoices for 6/10/2020 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: 4689037-0
Invoice Date: 06/11/20
PO Number: P0369910
Check Number: E0080451
Check Amount: \$ 1,200.45
Check Date: 06/17/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0629331
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

6/11/2020	4689037-0
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	369910			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

1	CT		1 RAC	97402CT		CLEANER,RESLV,SPOT,32OZ	\$88.87	\$88.87
4	CT		4 RAC	97402CT		CLEANER,RESLV,SPOT,32OZ	\$88.87	\$355.48

SubTotal	\$444.35
Tax	\$0.00
Total	\$444.35

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/11/20

APPROVED
06/11/20 - MONICA CHOWANIEC

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com
Sent: Thu Jun 11 10:01:50 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoices for 6/11/2020 from Warehouse Direct

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

[attachment: WDInvoice.PDF]