

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 4691684-0
Invoice Date: 06/16/20
PO Number: P0369945
Check Number: E0080546
Check Amount: \$ 576.11
Check Date: 06/23/2020
Department ID: 00433
Reviewer Name:
Voucher Number: V0630689
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



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

INVOICE

6/16/2020	4691684-0
DATE	NUMBER

3 WAY MATCH

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	369945		6245	5014	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number	Description			Unit Price	Extended

2	CT		2	WHD		SANITIZER1L	SANITIZER,HAND,33OZ,W/PUMP 12	\$215.88	\$431.76
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SubTotal	\$431.76
Tax	\$0.00
Total	\$431.76

THANK YOU FOR YOUR ORDER

Page 1 of 1

From: barriosi142@cod.edu
Sent: Wed Jun 17 03:00:04 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: 4687936-1
Invoice Date: 06/15/20
PO Number: P0369881
Check Number: E0080546
Check Amount: \$ 576.11
Check Date: 06/23/2020
Department ID: 67001
Reviewer Name:
Voucher Number: V0630690
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



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

INVOICE

6/15/2020	4687936-1
DATE	NUMBER

3 WAY MATCH

Billing Address

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

Shipping Address

COLLEGE OF DUPAGE
TOBEY MCCOY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Customer Number				Dept	Customer Purchase Order		Salesrep	Writer	Terms		
M108658				425	369881		6245	5047	NET 10 DAYS VIA EFT OR CHECK		
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

1	CT	1	0 CLO	15949CT	CLEANER,DSNFCT,WIPES,FRSH			\$37.65	\$0.00
1	EA	1	0 AVT	AETR161	THERMOMETER,INFRARED NONCONTAC			\$94.40	\$0.00
1	CT		1 SPA	608100	DISINFECTANT,STERIPHENII SPRAY			\$49.95	\$49.95

SubTotal	\$49.95
Tax	\$0.00
Total	\$49.95

THANK YOU FOR YOUR ORDER

From: barriosi142@cod.edu
Sent: Wed Jun 17 02:52:19 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: 4687936-2

Invoice Date: 06/17/20

PO Number: P0369881

Check Number: E0080546

Check Amount: \$ 576.11

Check Date: 06/23/2020

Department ID: 67001

Reviewer Name:

Voucher Number: V0630691

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



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Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
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INVOICE

6/17/2020	4687936-2
DATE	NUMBER

3 WAY MATCH

Billing Address

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

Shipping Address

COLLEGE OF DUPAGE
TOBEY MCCOY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Customer Number				Dept	Customer Purchase Order			Salesrep	Writer	Terms	
M108658				425	369881			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

1	CT	1	0 CLO	15949CT	CLEANER,DSNFCT,WIPES,FRSH		\$37.65	\$0.00
1	EA		1 AVT	AETR161	THERMOMETER,INFRARED NONCONTAC		\$94.40	\$94.40

SubTotal	\$94.40
Tax	\$0.00
Total	\$94.40

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com
Sent: Wed Jun 17 10:03:42 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoices for 6/17/2020 from Warehouse Direct

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

[attachment: WDIInvoice.PDF]