

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088734
Vendor Name: Sherwin Williams Co.
Invoice Number: 0788-0
Invoice Date: 06/18/20
PO Number: B0365512
Check Number: 0270991
Check Amount: \$ 1,961.53
Check Date: 07/14/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0630708
Redaction Type: None
Document Type: AP Invoice

Document Below

THE SHERWIN WILLIAMS CO.
561 ROOSEVELT RD STE J
GLEN ELLYN IL 60137 5734



SHERWIN-WILLIAMS.

ACCOUNT: **6649-5631-5**

Visit www.sherwin-williams.com
Store 3038
(630) 469-1400
Fax: (630) 469-6375
JOB 01 COLLEGE OF DUPAGE

SHIPPED TO:

**CHARGE
INVOICE**

No. 0788-0

TRC# 841430
PAGE 1 OF 1
PO# B0365512 HSC

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708

DATE: 06/18/2020
TIME: 08:54 AM
2-R185
E72/10122

Bryan Schacht

(630) 942-2228

TERMS: NET PAYMENT DUE ON JULY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6509-90229	EACH	54733	E-Z UP 12' POLE 2 PK	4	99.99	399.96N
			DISCOUNT (% 30.00)			-119.99
191-8838	EACH	CF01216C	16'X100' 1.2MIL POLY	4	19.09	76.36N
			DISCOUNT (% 30.00)			-22.91

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 333.42
8.250% SALES TAX:1-146013700 0.00
CHARGE \$333.42

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JOE

STORE HOURS

SUNDAY: 10:00 AM - 2:00 PM
MONDAY - FRIDAY: 7:00 AM - 5:00 PM
SATURDAY: 8:00 AM - 4:00 PM

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/23/20
APPROVED
06/23/20 - DIRK HEID

From: customerfinancialservices02@sherwin.com
Sent: Fri Jun 19 02:56:08 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Daily Invoices - 6649-5631-5 - ACCOUNTS PAYABLE

Attached is a PDF containing your Sherwin-Williams Invoices. If you have any questions regarding your invoices, please contact the Credit office located in Chicago at 630-887-4000. This email (including any attachments) is intended for use only by the individual(s) or entity(ies) to which it is addressed and contains information that is privileged, confidential and /or exempt from disclosure under applicable law. If you are not intended recipient or the person responsible for delivering this email to the intended recipient, you are hereby notified that any disclosure, distribution or copying of, or the taking of any action in reliance upon, any information contained herein is strictly prohibited. If you have received this email in error, please notify us immediately by replying to this message and deleting it from your computer.

[attachment: INVOICES-E_20200619034419.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088734
Vendor Name: Sherwin Williams Co.
Invoice Number: 1031-4
Invoice Date: 06/23/20
PO Number: B0365512
Check Number: 0270991
Check Amount: \$ 1,961.53
Check Date: 07/14/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0631516
Redaction Type: None
Document Type: AP Invoice

Document Below

THE SHERWIN WILLIAMS CO.
561 ROOSEVELT RD STE J
GLEN ELLYN IL 60137 5734



SHERWIN-WILLIAMS.

ACCOUNT: **6649-5631-5**

Visit www.sherwin-williams.com
Store 3038
(630) 469-1400
Fax: (630) 469-6375
JOB 01 COLLEGE OF DUPAGE

SHIPPED TO:

**CHARGE
INVOICE**

No. 1031-4

TRC# 841430
PAGE 1 OF 1
PO# B0365512

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708

DATE: 06/23/2020
TIME: 08:29 AM
2-R185
E72/10122

Bryan Schacht

(630) 942-2228

TERMS: NET PAYMENT DUE ON JULY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
155-1969	EACH	CR200	CR200 RACHET GUN1/10	3	8.39	25.17N
			DISCOUNT (\$)			-8.82
			PROSHOW-CHICAGO METRO DISTR			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 16.35
8.250% SALES TAX:1-146013700 0.00
CHARGE \$16.35

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JOE

STORE HOURS

SUNDAY: 10:00 AM - 2:00 PM
MONDAY - FRIDAY: 7:00 AM - 5:00 PM
SATURDAY: 8:00 AM - 4:00 PM

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 06/23/2020
APPROVED

07/01/20 - DIRK HEID

From: customerfinancialservices02@sherwin.com
Sent: Wed Jun 24 03:11:12 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Daily Invoices - 6649-5631-5 - ACCOUNTS PAYABLE

Attached is a PDF containing your Sherwin-Williams Invoices. If you have any questions regarding your invoices, please contact the Credit office located in Chicago at 630-887-4000. This email (including any attachments) is intended for use only by the individual(s) or entity(ies) to which it is addressed and contains information that is privileged, confidential and /or exempt from disclosure under applicable law. If you are not intended recipient or the person responsible for delivering this email to the intended recipient, you are hereby notified that any disclosure, distribution or copying of, or the taking of any action in reliance upon, any information contained herein is strictly prohibited. If you have received this email in error, please notify us immediately by replying to this message and deleting it from your computer.

[attachment: INVOICES-E_20200624035847.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088734
Vendor Name: Sherwin Williams Co.
Invoice Number: 9021-6
Invoice Date: 06/25/20
PO Number: B0365512
Check Number: 0270991
Check Amount: \$ 1,961.53
Check Date: 07/14/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0632597
Redaction Type: None
Document Type: AP Invoice

Document Below



SHERWIN-WILLIAMS.

SHERWIN-WILLIAMS
561 ROOSEVELT RD STE J
GLEN ELLYN IL 60137 5734

Visit www.sherwin-williams.com
Store 3038 Timothy
(630)469-1400
Fax - (630)469-6375

CHARGE
INVOICE
No. 9021-6
TRC# 841430
PAGE 01 of 02
PO:BO325512
ORDER:OE0226931A3038
DATE: 06/25/20
TIME: 9:22 AM
2-75R185
E72/16073 **11**

ACCOUNT: 6649-5631-5 JOB 01 COLLEGE OF DUPAGE
SHIPPED TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

TERMS:NET PAYMENT DUE ON JULY 20th

SHIPPING AND RECEIVING

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6504-06846	5 GAL	D18W151	CASHMERE ML EXTRA	5	26.50	132.50 N
		Custom: 2146-40 IC GREEN				
		CCE*Color Cast	OZ 32 64 128			
		L1 Blue	- 52 1 -			
		Y1 Yellow	10 42 1 -			
		Y3 Deep Gold	14 52 - -			
		Custom Sher-Color Match				
6500-23583	GALLON	B66W651	PI HP AC SG EXTRA	5	103.49	517.45 N
		Color: P001 517-4 GRAY STONE				
		CCE*Color Cast	OZ 32 64 128			
		B1 Black	- 28 - -			
		R2 Maroon	- 1 - 1			
		Y3 Deep Gold	- 11 - -			
		Custom Sher-Color Match				
		Discount (§30.00)				
P001 517-4		GRAY STONE				
6504-06846	5 GAL	D18W151	CASHMERE ML EXTRA	10	26.50	265.00 N
		Custom: IC TAN				
		CCE*Color Cast	OZ 32 64 128			
		B1 Black	- 62 1 -			
		R2 Maroon	- 27 1 -			
		Y3 Deep Gold	22 14 1 1			
		Custom Manual Match				
6504-06846	5 GAL	D18W151	CASHMERE ML EXTRA	10	26.50	265.00 N
		Custom: P.E. GRAY				
		CCE*Color Cast	OZ 32 64 128			
		B1 Black	- 52 1 -			

CONTINUED ON PAGE 02



SHERWIN-WILLIAMS.

SHERWIN-WILLIAMS
561 ROOSEVELT RD STE J
GLEN ELLYN IL 60137 5734

Visit www.sherwin-williams.com
Store 3038 Timothy
(630)469-1400
Fax - (630)469-6375

CHARGE
INVOICE
No. 9021-6
TRC# 841430
PAGE 02 of 02
PO:BO325512

SHIPPED TO:

DATE: 06/25/20
TIME: 9:22 AM

2-75R185
E72/16073 11

CONTINUED FROM PAGE 01

TERMS: NET PAYMENT DUE ON JULY 20th

SHIPPING AND RECEIVING

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
	R2	Maroon	- 7 1 -			
	Y3	Deep Gold	- 46 - 1			
		Custom Manual Match				
6502-88186	EACH	140910100	SHORT HANDLE WIRE BR	10	10.69	106.90 N
			Discount (%30.00)			-32.07
6509-48060	EACH		CONTR 6 FLX J-KNF	6	12.99	77.94 N
			Discount (%30.00)			-23.38
165-0548	EACH	152540	PC600-48MM SILV DUCT	40	7.29	291.60 N
			Discount (%30.00)			-87.48
100-1759	EACH	65-0203	FOLDING UTILITY KNIF	8	8.79	70.32 N
			Discount (%30.00)			-21.10
965-8337	EACH	2090-36NF	2090-36MM BLUE TAPE	24	4.23	101.52 N
6510-51435	EACH		WKMANS BARRIER SKIN	14	10.49	146.86 N
			MFG NBR: WF.BSCSW.B.63			
			Discount (%30.00)			-44.06

----- Thank You -----
receipt required for refund

SUBTOTAL BEFORE TAX 1611.76
8.250% SALES TAX: 1-146013700 0.00
CHARGE \$1611.76

STORE HOURS

SUNDAY 10:00 AM - 2:00 PM
MONDAY - FRIDAY 7:00 AM - 5:00 PM
SATURDAY 8:00 AM - 4:00 PM

APPROVED
07/02/20 - DIRK HEID

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JOE

DATE (ENTRANCED INVOICE)

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/02/20

From: sw3038@sherwin.com
Sent: Thu Jun 25 09:50:35 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Sherwin Williams Invoice

See attached.

Thanks,

Tim Alholm

----- Forwarded Message -----

Subject: Multifunction Scan
Date: Thu, 25 Jun 2020 09:47:45 -0500
From: sw3038@sherwin.com
To: sw3038@sherwin.com