

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1438518  
Vendor Name: Interline Brands, Inc  
Invoice Number: 558674859  
Invoice Date: 06/29/20  
PO Number: B0365472  
Check Number: E0080773  
Check Amount: \$ 174.10  
Check Date: 07/08/2020  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0632502  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: invoicing-supplyworks@interlinebrands.com  
Sent: Tue Jun 30 00:57:35 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice\_558674859\_Cust\_508634\_06/29/20  
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[attachment: 558674859.pdf]

PO BOX 2317  
Jacksonville, FL 32203-2317

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

|                |           |
|----------------|-----------|
| INVOICE DATE   | 06/29/20  |
| INVOICE NUMBER | 558674859 |
| ACCOUNT NUMBER | 508634    |
| ORDER NUMBER   | 30868492  |

SOLD TO:  
COLLEGE OF DUPAGE  
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GLEN ELLYN IL 60137-6708

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| ORDER DATE | ORDER NO. | CUSTOMER P.O. | SHIPPED VIA | TERMS       | SALESPERSON  |
|------------|-----------|---------------|-------------|-------------|--------------|
| 06/09/20   | 30868492  | 365472        | DROPSHIP    | NET 30 DAYS | STACY APPLIN |

  

| LN | ITEM NO. | CAT | DESCRIPTION                  | ORDERED | SHIPPED | B/O | UOM | PRICE  | EXT    | AMT | T |
|----|----------|-----|------------------------------|---------|---------|-----|-----|--------|--------|-----|---|
| 1  | 3573324  | 5   | 18-VOLT 5.0 LITHIUM BAT/CHGR | 1       | 1       | 0   | EA  | 174.10 | 174.10 |     |   |

Delivery information for this invoice may be found at: [www.HomeDepotPro.com/Institutional](http://www.HomeDepotPro.com/Institutional)

**INVOICE REVIEWED  
OKAY TO PAY**

**KATHY STRIPLIN 07/01/20**

| NET    | REF | AN | SE | TOTAL | FREIGHT | ADDITIONAL | TAX  | INVOICE TOTAL |
|--------|-----|----|----|-------|---------|------------|------|---------------|
| 174.10 |     |    |    |       | 0.00    | 0.00       | 0.00 | 174.10        |

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RETURN THIS PORTION WITH YOUR REMITTANCE

**THE HOME DEPOT Pro<sup>™</sup> Institutional**  
formerly SupplyWorks<sup>®</sup>

| ACCOUNT NUMBER | INVOICE DATE | INVOICE NUMBER | INVOICE AMOUNT DUE |
|----------------|--------------|----------------|--------------------|
| 508634         | 06/29/20     | 558674859      | 174.10             |

BILL TO:

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

|                       |  |
|-----------------------|--|
| NET<br>AMOUNT<br>PAID |  |
|-----------------------|--|

REMIT TO:

The Home Depot Pro  
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Chicago, IL 60693-0126