

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1438518
Vendor Name: Interline Brands, Inc
Invoice Number: 559171293
Invoice Date: 07/01/20
PO Number: B0365472
Check Number: E0080855
Check Amount: \$ 409.30
Check Date: 07/14/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0634737
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoicing-supplyworks@interlinebrands.com
Sent: Thu Jul 02 00:48:23 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice_559171293_Cust_508634_07/01/20

[attachment: 559171293.pdf]

PO BOX 2317
Jacksonville, FL 32203-2317

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

INVOICE DATE	07/01/20
INVOICE NUMBER	559171293
ACCOUNT NUMBER	508634
ORDER NUMBER	31199284

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

APPROVED
07/13/20 - DIRK HEID

FOR INQUIRIES CALL:
(866) 412-6726 FAX : (877) 712-6726

www.HomeDepotPro.com/Institutional

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
06/25/20	31199284	365472	DROPSHIP	NET 30 DAYS	STACY APPLIN

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	510911309649257		CURB RAMP	4	4	0	EA	58.17	232.68		
PRICING & STOCK SUBJECT TO CHANGE Quote#: 18903186 Expected Delivery is 7-10 DAYS after order. Special Order Item Nonreturnable. Special Orders may be Subject to Freight Charges. Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional											

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
232.68	0.00	0.00	0.00	232.68

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE

THE HOME DEPOT Pro[™] Institutional
formerly SupplyWorks[®]

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	07/01/20	559171293	232.68

BILL TO:

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

NET AMOUNT PAID	
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REMIT TO:

The Home Depot Pro
13924 Collection Center Dr
Chicago, IL 60693-0126

INVOICE REVIEWED

OKAY TO PAY

CURRENT TERMS AND CONDITIONS APPLY. CLAIMS AND DAMAGES FOR DEFECTIVE GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1438518
Vendor Name: Interline Brands, Inc
Invoice Number: 560275562
Invoice Date: 07/08/20
PO Number: P0370121
Check Number: E0080855
Check Amount: \$ 409.30
Check Date: 07/14/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0634839
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoicing-supplyworks@interlinebrands.com
Sent: Thu Jul 09 00:18:42 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice_560275562_Cust_508634_07/08/20

[attachment: 560275562.pdf]

PO BOX 2317
Jacksonville, FL 32203-2317

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

INVOICE DATE	07/08/20
INVOICE NUMBER	560275562
ACCOUNT NUMBER	508634
ORDER NUMBER	31391073

APPROVED
SOLD TO:
07/13/20 - DIRK HEID
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON					
07/08/20	31391073	370121	UPS GROUND	NET 30 DAYS	STACY APPLIN					
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT T
1	810402	7	PL Concrete Sealant - PL SELF LEVEL	12	12	0	EA	7.11	85.32	
Old Item Number: 98-9078										
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional										

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/13/20

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
85.32	0.00	0.00	0.00	85.32

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THE HOME DEPOT Pro[™] Institutional
formerly SupplyWorks[®]

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	07/08/20	560275562	85.32

BILL TO:

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

NET AMOUNT PAID	
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REMIT TO:

The Home Depot Pro
13924 Collection Center Dr
Chicago, IL 60693-0126

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1438518
Vendor Name: Interline Brands, Inc
Invoice Number: 560133704
Invoice Date: 07/08/20
PO Number:
Check Number: E0080855
Check Amount: \$ 409.30
Check Date: 07/14/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0636069
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoicing-supplyworks@interlinebrands.com
Sent: Thu Jul 09 00:18:34 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice_560133704_Cust_508634_07/08/20

[attachment: 560133704.pdf]

PO BOX 2317
Jacksonville, FL 32203-2317

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

INVOICE DATE	07/08/20
INVOICE NUMBER	560133704
ACCOUNT NUMBER	508634
ORDER NUMBER	31401939

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

APPROVED
07/13/20 - DIRK HEID

FOR INQUIRIES CALL:
(866) 442-6736 FAX: (877) 742-9126

www.HomeDepotPro.com/Institutional

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON					
07/08/20	31401939	CORPENRY	THDPU-902	NET 30 DAYS	STACY APPLN					
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT T

The Home Depot In Store Purchase
Trans Type: Sale
Store#: 1916 Date: 07/08/20
Register#: 003 Trans#: 5181
Cardholder: DEON KING
Card Nickname: DEON KING E99973391
Card#: XXXX-XXXX-XXXX-4801

1	HD231177	10	#19 PEWTER SANDED GROUT 25LB	1	1	0	EA	13.24	13.24
Receipt SKU: 010186355801									
2	HD697265	8	1QT HDX ALL PURP MIXING CONTAINER	2	2	0	EA	1.38	2.76
Receipt SKU: 084305382269									
3	HD138520	8	2.5QT HDX ALL PURP MIXING CONTAINER	2	2	0	EA	2.35	4.70
Receipt SKU: 084305382276									
4	HD1002098177	8	5QT HDX MIXING CONTAINER	2	2	0	EA	2.70	5.40

** DETAIL CONTINUED ON NEXT PAGE **

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
91.30	0.00	0.00	0.00	91.30

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	07/08/20	560133704	91.30

BILL TO:

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

NET AMOUNT PAID	
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REMIT TO:

The Home Depot Pro
PO Box 404468
Atlanta, GA 30384-4468

INVOICE REVIEWED
OKAY TO PAY

PO BOX 2317
Jacksonville, FL 32203-2317

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

INVOICE DATE	07/08/20
INVOICE NUMBER	560133704
ACCOUNT NUMBER	508634
ORDER NUMBER	31401939

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ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON			
07/08/20	31401939	CORPENTRY	THDPU-902	NET 30 DAYS	STACY APPLIN			
LN	ITEM NO.	CAT DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT AMT T
		Receipt SKU: 084305392695						
5	HD482155	12 4" SHLD CPLING CI X PL,ST,XTR HVY C	2	2	0	EA	8.40	16.80
		Receipt SKU: 018578002654						
6	HD678333	12 4" NO HUB COUPLING CIXCI	2	2	0	EA	5.23	10.46
		Receipt SKU: 078575105963						
7	HD221393	5 MILWAUKEE 2-1/2" BI-METAL HOLE SAW	2	2	0	EA	18.97	37.94
		Receipt SKU: 045242198696						

** END OF DETAIL **