

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 4708011-0  
Invoice Date: 07/06/20  
PO Number: P0370155  
Check Number: E0080883  
Check Amount: \$ 1,931.75  
Check Date: 07/14/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0633494  
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

|          |           |
|----------|-----------|
| 7/6/2020 | 4708011-0 |
| 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  | 370155                  |  |             | 6245     | 5047   | NET 10 DAYS VIA EFT OR CHECK |          |
| Order           | UM | BO | Ship | MFG  | Stock Number            |  | Description |          |        | Unit Price                   | Extended |

|  |    |       |           |                                |  |  |  |          |         |
|--|----|-------|-----------|--------------------------------|--|--|--|----------|---------|
| 20   | PX | 201BS | HYBP005BX | GLOVES, S-F OR, F WFR, L, 1000 |  |  |  | \$4.95   | \$99.00 |
| <div>APPROVED</div> <div>07/08/20 - MONICA CHOWANIEC</div> |    |       |           |                                |  |  |  | SubTotal | \$99.00 |
|  |    |       |           |                                |  |  |  | Tax      | \$0.00  |
|  |    |       |           |                                |  |  |  | Total    | \$99.00 |

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/08/20**

THANK YOU FOR YOUR ORDER

-----  
From: ar@warehousedirect.com  
Sent: Mon Jul 06 10:01:39 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 7/6/2020 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: 4698582-0  
Invoice Date: 06/26/20  
PO Number: P0370179  
Check Number: E0080883  
Check Amount: \$ 1,931.75  
Check Date: 07/14/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0634685  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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Des Plaines, IL 60018  
(847) 952-1925 Fax: (847) 956-5815  
www.warehousedirect.com

## INVOICE

|           |           |
|-----------|-----------|
| 6/26/2020 | 4698582-0 |
| 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  | PENDING                 |  |             | 6245     | 5047   | NET 10 DAYS VIA EFT OR CHECK |          |
| Order           | UM | BO | Ship | MFG  | Stock Number            |  | Description |          |        | Unit Price                   | Extended |

NCF

|   |    |   |       |             |                        |  |  |          |          |
|---|----|---|-------|-------------|------------------------|--|--|----------|----------|
| 1 | EA |   | 1 WND | 86000300-UC | PRESTO CART            |  |  | \$306.75 | \$306.75 |
| 1 | EA | 1 | 0 WND | 86218790    | HANDTOOL KIT, COMPLETE |  |  | \$128.00 | \$0.00   |
| 1 | EA | 1 | 0 WHD | FREIGHT61   | FREIGHT                |  |  | \$0.00   | \$0.00   |

SubTotal **\$306.75**  
Tax **\$0.00**  
Total **\$306.75**

**APPROVED**  
**07/07/20 - MONICA CHOWANIEC**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/07/**

THANK YOU FOR YOUR ORDER

-----  
From: ar@warehousedirect.com  
Sent: Fri Jun 26 10:01:25 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 6/26/2020 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: 4698582-1  
Invoice Date: 06/29/20  
PO Number:  
Check Number: E0080883  
Check Amount: \$ 1,931.75  
Check Date: 07/14/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0634686  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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Des Plaines, IL 60018  
(847) 952-1925 Fax: (847) 956-5815  
www.warehousedirect.com

## INVOICE

|           |           |
|-----------|-----------|
| 6/29/2020 | 4698582-1 |
| 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  | PENDING                 |  |             | 6245     | 5047   | NET 10 DAYS VIA EFT OR CHECK |          |
| Order           | UM | BO | Ship | MFG  | Stock Number            |  | Description |          |        | Unit Price                   | Extended |

NCF

|   |    |       |           |                       |          |          |
|---|----|-------|-----------|-----------------------|----------|----------|
| 1 | EA | 1 WND | 86218790  | HANDTOOL KIT,COMPLETE | \$128.00 | \$128.00 |
| 1 | EA | 1 WHD | FREIGHT61 | FREIGHT               | \$0.00   | \$0.00   |

SubTotal **\$128.00**

Tax **\$0.00**

Total **\$128.00**

**APPROVED**  
**07/07/20 - MONICA CHOWANIEC**  
**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/07/20**

THANK YOU FOR YOUR ORDER

Page 1 of 1



-----  
From: ar@warehousedirect.com  
Sent: Mon Jun 29 10:02:59 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 6/29/2020 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: 4676997-3  
Invoice Date: 06/30/20  
PO Number: P0370155  
Check Number: E0080883  
Check Amount: \$ 1,931.75  
Check Date: 07/14/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0634687  
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

|           |           |
|-----------|-----------|
| 6/30/2020 | 4676997-3 |
| 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  | 365774                  |  |             | 6245     | 5047   | NET 10 DAYS VIA<br>EFT OR CHECK |          |
| Order           | UM | BO | Ship | MFG  | Stock Number            |  | Description |          |        | Unit Price                      | Extended |

|    |    |    |     |      |  |                     |          |            |
|----|----|----|-----|------|--|---------------------|----------|------------|
| 10 | CT | 10 | TXL | L101 |  | WIPES,GYM,REFILL,WE | \$139.80 | \$1,398.00 |
|----|----|----|-----|------|--|---------------------|----------|------------|

SubTotal **\$1,398.00**

Tax **\$0.00**

Total **\$1,398.00**

**APPROVED**

**07/06/20 - MONICA CHOWANIEC**

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 07/06/20**

THANK YOU FOR YOUR ORDER

Page 1 of 1

-----  
From: ar@warehousedirect.com  
Sent: Tue Jun 30 10:02:40 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 6/30/2020 from Warehouse Direct  
-----

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

[attachment: WDInvoice.PDF]