

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1438518  
Vendor Name: Interline Brands, Inc  
Invoice Number: 560275554  
Invoice Date: 07/08/20  
PO Number: P0370122  
Check Number: E0080955  
Check Amount: \$ 611.04  
Check Date: 07/22/2020  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0634840  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: invoicing-supplyworks@interlinebrands.com  
Sent: Thu Jul 09 00:18:38 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice\_560275554\_Cust\_508634\_07/08/20  
-----

[attachment: 560275554.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	560275554
ACCOUNT NUMBER	508634
ORDER NUMBER	MULTIPLE

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	
07/08/20		MULTIPLE		370122				NET 30 DAYS		STACY APPLIN	
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	3583872	5	20V MAX CUT-OFF TOOL ONLY	2	2	0	EA	149.00		298.00	
Delivery information for this invoice may be found at: <a href="http://www.HomeDepotPro.com/Institutional">www.HomeDepotPro.com/Institutional</a>											
2	288665	5	CUTT WHL 4-1/2 X .045 X 7/8	20	20	0	EA	3.09		61.80	
3	835783	5	GRIND DISC 4-1/2X1/8X5-8/11	10	10	0	EA	4.99		49.90	
Old Item Number: 288670											

**INVOICE REVIEWED**  
**OKAY TO PAY**

**NET MERCHANDISE TOTAL** **PREIGHT** **HANDLING** **TAX** **INVOICE TOTAL**  
409.70 0.00 0.00 0.00 409.70

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

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	07/08/20	560275554	409.70

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

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1438518  
Vendor Name: Interline Brands, Inc  
Invoice Number: 561021791  
Invoice Date: 07/13/20  
PO Number: P0370214  
Check Number: E0080955  
Check Amount: \$ 611.04  
Check Date: 07/22/2020  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0636601  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: invoicing-supplyworks@interlinebrands.com  
Sent: Tue Jul 14 00:31:58 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice\_561021791\_Cust\_508634\_07/13/20  
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[attachment: 561021791.pdf]



PO BOX 2317  
Jacksonville, FL 32203-2317

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

INVOICE DATE	07/13/20
INVOICE NUMBER	561021791
ACCOUNT NUMBER	508634
ORDER NUMBER	31391532

SOLD TO:

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

**APPROVED**  
**07/15/20 - 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
07/08/20	31391532	370214	DROPSHIP	NET 30 DAYS	STACY APPLIN

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	510911310740578		4X8FT LAM SHEET GRAPHITE NEBUL	1	1	0	EA	119.00		119.00	
PRICE & AVAILABILITY IS SUBJECT TO CHANGE! Expected Delivery is 10-12 B DAYS after order. Special Order Item Nonreturnable. Special Orders may be Subject to Freight Charges. Quote#: 19272880 Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional											

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
119.00	0.00	0.00	0.00	119.00

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

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**THE HOME DEPOT Pro<sup>™</sup> Institutional**  
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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	07/13/20	561021791	119.00

BILL TO:

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

REMIT TO:

The Home Depot Pro  
12024 Collection Center Dr  
Chicago, IL 60634-0115

NET AMOUNT PAID	
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**INVOICE REVIEWED**  
**OKAY TO PAY**

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

**KATHY STRIPLIN 07/15/20**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1438518  
Vendor Name: Interline Brands, Inc  
Invoice Number: 561021809  
Invoice Date: 07/13/20  
PO Number: P0370230  
Check Number: E0080955  
Check Amount: \$ 611.04  
Check Date: 07/22/2020  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0636602  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: invoicing-supplyworks@interlinebrands.com  
Sent: Tue Jul 14 00:32:05 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice\_561021809\_Cust\_508634\_07/13/20  
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[attachment: 561021809.pdf]



PO BOX 2317  
Jacksonville, FL 32203-2317

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

INVOICE DATE	07/13/20
INVOICE NUMBER	561021809
ACCOUNT NUMBER	508634
ORDER NUMBER	31421408

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

**APPROVED**  
**07/15/20 - DEON KING**

www.HomeDepotPro.com/Institutional

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
07/09/20	31421408	370230	WILL CALL	NET 30 DAYS	STACY APPLIN

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	510911202518919		3/4X4X8 PANEL rull1912480960000	1	1	0	EA	19.54	19.54		
PRICING & AVAILABILITY SUBJECT TO CHANGE ITEM IS STORE EXCLUSIVE @ STORE #1916 TO BE PICKED UP BY:DEON KING PHONE NUMBER:773-842-6812 Quote#: 19344885 Expected Delivery is 3-5 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
19.54	0.00	0.00	0.00	19.54

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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	07/13/20	561021809	19.54

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 60631-0026

**INVOICE REVIEWED**  
**OKAY TO PAY**

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

**KATHY STRIPLIN 07/15/20**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1438518  
Vendor Name: Interline Brands, Inc  
Invoice Number: 561121401  
Invoice Date: 07/14/20  
PO Number: B0370227  
Check Number: E0080955  
Check Amount: \$ 611.04  
Check Date: 07/22/2020  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0636605  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: invoicing-supplyworks@interlinebrands.com  
Sent: Wed Jul 15 00:17:01 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice\_561121401\_Cust\_508634\_07/14/20  
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[attachment: 561121401.pdf]



PO BOX 2317  
Jacksonville, FL 32203-2317

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

INVOICE DATE	07/14/20
INVOICE NUMBER	561121401
ACCOUNT NUMBER	508634
ORDER NUMBER	31504842

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

**APPROVED**  
FOR INQUIRIES CALL:  
**07/16/20 - DIRK HEID**  
(866) 1-6-2-6 FX (773) 125-26  
www.HomeDepotPro.com/Institutional

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON					
07/14/20	31504842	BUILDINGS DEPT	THDPU-902	NET 30 DAYS	STACY APPLIN					
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: 07/14/20  
Register#: 004 Trans#: 6098  
Cardholder: DEON KING  
Card Nickname: DEON KING E99973391  
Card#: XXXX-XXXX-XXXX-4801

1	HD163485	7	PRO GLOSS HUNTER GREEN 15OZ	1	1	0	EA	5.98	5.98
Receipt SKU: 020066753887									
2	HD0002001553	20	HDX CLEAR SAFETY GLASSES 6 PAIRS	1	1	0	EA	21.97	21.97
Receipt SKU: 4710374980063									
3	HD447676	5	8" CUSH GRIP ADJ WRENCHCRESCENT 8"	1	1	0	EA	14.97	14.97
Receipt SKU: 037103254160									
4	HD0002001229	5	DASCO 7.5 IN ULTRA BAR II W/ 3" THU	1	1	0	EA	6.98	6.98

\*\* DETAIL CONTINUED ON NEXT PAGE \*\*

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
90.06	0.00	0.00	0.00	90.06

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE

**THE HOME DEPOT Pro<sup>™</sup> Institutional**  
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ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	07/14/20	561121401	90.06

BILL TO:

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

REMIT TO:

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

NET AMOUNT PAID	
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**INVOICE REVIEWED**  
**OKAY TO PAY**

**KATHY S'TRIPLIN 07/15/20**

PO BOX 2317  
Jacksonville, FL 32203-2317

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

INVOICE DATE	07/14/20
INVOICE NUMBER	561121401
ACCOUNT NUMBER	508634
ORDER NUMBER	31504842

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

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

[www.HomeDepotPro.com/Institutional](http://www.HomeDepotPro.com/Institutional)

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
07/14/20	31504842	BUILDINGS DEPT	THDPU-902	NET 30 DAYS	STACY APPLIN

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
			Receipt SKU: 018371000956								
5	HD0002001234	5	HUSKY 15-IN-1 PAINTER'S TOOL	2	2	0	EA	7.47	14.94		
			Receipt SKU: 820909095118								
6	HD0002001234	5	ANVIL 6-N-1 PAINTER'S TOOL - AWT	1	1	0	EA	6.48	6.48		
			Receipt SKU: 037064096434								
7	HD405889	5	DASCO 1-3/4" X 7-1/2" MASON CHISEL	1	1	0	EA	8.78	8.78		
			Receipt SKU: 018371033305								
8	HD0002000889	17	3" COMBO STENCILS LETTERS & NUMBERS	2	2	0	EA	4.98	9.96		
			Receipt SKU: 030699311750								

\*\* END OF DETAIL \*\*

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1438518  
Vendor Name: Interline Brands, Inc  
Invoice Number: 561117466  
Invoice Date: 07/14/20  
PO Number: B0370227  
Check Number: E0080955  
Check Amount: \$ 611.04  
Check Date: 07/22/2020  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0636606  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: invoicing-supplyworks@interlinebrands.com  
Sent: Wed Jul 15 00:16:56 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice\_561117466\_Cust\_508634\_07/14/20  
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[attachment: 561117466.pdf]



PO BOX 2317  
Jacksonville, FL 32203-2317

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

CREDIT DATE	07/14/20
CREDIT NUMBER	561117466
ACCOUNT NUMBER	508634
RGA NUMBER	31503437

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

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			
07/14/20	31503437		THDPU-902	NET 30 DAYS	STACY APPLIN			
LN	ITEM NO.	CAT	DESCRIPTION	REASON	QTY CREDITED	UOM	PRICE	EXT AMT T

The Home Depot In Store Purchase

Trans Type: Refund

Store#: 1916 Date: 07/14/20

Register#: 019 Trans#: 6932

Cardholder: DEON KING

Card Nickname: DEON KING E99573301

Card#: XXXX-XXXX-XXXX-4801

Original Invoice: 560133704

Original PO#: CORPENRY

Original Receipt: 2020-07-08 1916 003 5181

1	HD482155	12 4" SHLD CPLING CI X PL,ST,XT		-2	EA	8.40	-16.80
		Receipt SKU: 018578002654					
2	HD678333	12 4" NO HUB COUPLING CIXCI		-2	EA	5.23	-10.46
		Receipt SKU: 078575105963					

**APPROVED**  
**07/16/20 - DIRK HEID**

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
-27.26	0.00	0.00	0.00	-27.26

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE

**CREDIT MEMO**

ACCOUNT NUMBER	CREDIT DATE	CREDIT NUMBER	CREDIT TOTAL DUE
508634	07/14/20	561117466	-27.26

BILL TO:

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

To Apply This Credit, Return With Your Remittance To:

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

**INVOICE REVIEWED**

**OKAY TO PAY**

CURRENT TERMS AND CONDITIONS APPLY. CLAIMS FOR DAMAGES ON DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURN OR REFUND WITHOUT PRIOR AUTHORIZATION.

**KATHY STRIDLIN 07/15/20**