

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 4710098-0  
Invoice Date: 07/08/20  
PO Number:  
Check Number: E0080987  
Check Amount: \$ 5,844.46  
Check Date: 07/22/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0634708  
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

7/8/2020	4710098-0
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	370065		6245	6017	NET 10 DAYS VIA EFT OR CHECK		
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

5 CT 5 WHD SANI500ML SANITIZER,HAND,16.9OZ PUMP 16 \$549.50 \$2,747.50

SubTotal \$2,747.50

Tax \$0.00

Total \$2,747.50

**APPROVED**  
**07/15/20 - MONICA CHOWANIEC**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/15/20**

THANK YOU FOR YOUR ORDER

Page 1 of 1

-----  
From: ar@warehousedirect.com  
Sent: Wed Jul 08 10:02:10 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 7/8/2020 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: 4710842-0  
Invoice Date: 07/08/20  
PO Number: P0370181  
Check Number: E0080987  
Check Amount: \$ 5,844.46  
Check Date: 07/22/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0634709  
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

7/8/2020	4710842-0
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	370181			6245	6039	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

\*\*Attention :Receiving

7	EA	7	TXL	L001	WIPES BUCKET, W/LID, 3GALLON	\$10.99	\$76.93
3	EA	3	TXL	L001	WIPES BUCKET, W/LID, 3GALLON	\$10.99	\$32.97

SubTotal **\$109.90**  
Tax **\$0.00**  
Total **\$109.90**

**APPROVED**  
**07/08/20 - MONICA CHOWANIEC**  
**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/08/20**

THANK YOU FOR YOUR ORDER

-----  
From: barriosi142@cod.edu  
Sent: Wed Jul 08 11:04:58 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: IN364269  
Invoice Date: 07/08/20  
PO Number: P0370231  
Check Number: E0080987  
Check Amount: \$ 5,844.46  
Check Date: 07/22/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0636575  
Redaction Type: None  
Document Type: AP Invoice

Document Below



**SERVICE INVOICE**

2001 S Mount Prospect Road Des Plaines, IL 60018  
P: 847-631-0351

**Invoice Number:** IN364269  
**Invoice Date:** 7/8/2020  
**Account Number:** M108658J  
**Balance Due:** \$1,005.46

**Bill To:** College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Work Order Date	Work Order No.
6/2/2020	WO159313

Payment Terms	Payment Due
Net 10 Days	7/18/2020
Description	

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
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SC185252	EQ20108	10125650000236	WINDSOR - CHARIOT IVAC 34ATV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Service Date:** 6/3/2020

**Contract Number:**

**Description:** The customer reports machine needs service

**Location:** College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**PO #:** 370231

**Contact:**

**Phone:**

**Fax:**

**Caller:** Monica -- 773-805-4739

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chowaniecm157@cod.ed  
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**Remarks:** The resolution was to find batteries are reading 3.5v, 5.8v, 8.3v and determine machine needs new batteries. Will order and attempt to claim for warranty.

**Labor Charges**

Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge	
Ron Thomas	6/3/2020	2:00 pm	2:30 pm	CDT	0.50	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

SC185434	EQ20108	10125650000236	WINDSOR - CHARIOT IVAC 34ATV	\$16.75	\$0.00	\$988.71	\$0.00	\$1,005.46
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**Service Date:** 6/3/2020

**Contract Number:**

**Description:** The customer reports machine needs service

**Location:** College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**PO #:** 370231

**Contact:**

**Phone:**

**Fax:**

**Caller:** Monica -- 773-805-4739

--  
chowaniecm157@cod.ed

**APPROVED**

**07/15/20 - MONICA CHOWANIEC**

**Remarks:** The resolution was to replace batteries. Machine tested ok.

**Labor Charges**

Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge	
Ron Thomas	6/3/2020	1:30 pm	2:00 pm	CDT	0.25	\$67.00	\$16.75	0.00	\$67.00	\$0.00	\$16.75

**Material Charges**

Item	Description	Quantity	UM	Price	Discount	Amount	
CR195	12V 195AH BATTERY	3	EA	\$329.57	0.00	\$988.71	

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/15/20**





2001 S Mount Prospect Road Des Plaines, IL 60018  
P: 847-631-0351

**Bill To:** College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

## SERVICE INVOICE

**Invoice Number:** IN364269  
**Invoice Date:** 7/8/2020  
**Account Number:** M108658J  
**Balance Due:** \$1,005.46

Work Order Date	Work Order No.
6/2/2020	WO159313

Payment Terms	Payment Due
Net 10 Days	7/18/2020
Description	

<b>Totals:</b>	\$16.75	\$0.00	\$988.71	\$0.00	\$1,005.46
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Credit expires in 12 months

Please Remit Payment to:

Warehouse Direct  
2001 South Mount Prospect Road  
DesPlaines IL, 60018

Invoice Subtotal:	\$1,005.46
Tax:	\$0.00
Invoice Total:	\$1,005.46
<b>Balance Due:</b>	<b>\$1,005.46</b>

-----  
From: proservice@warehousedirect.com  
Sent: Wed Jul 08 18:01:21 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice(s) from Warehouse Direct Service Invoice #IN364269  
-----

Please find your invoice(s) from Warehouse Direct attached.  
Attached: Service Invoice IN364269

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 4717308-0  
Invoice Date: 07/16/20  
PO Number: P0370334  
Check Number: E0080987  
Check Amount: \$ 5,844.46  
Check Date: 07/22/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0636695  
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

7/16/2020	4717308-0
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	370334		6245	5047	NET 10 DAYS VIA EFT OR CHECK		
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

8 CT      8 DVO      EKS3B12      SCREEN,URINAL,BE      \$38.00      \$304.00

<b>APPROVED</b>	SubTotal	\$304.00
<b>07/20/20 - MONICA CHOWANIEC</b>	Tax	\$0.00
	Total	\$304.00

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

THANK YOU FOR YOUR ORDER

-----  
From: ar@warehousedirect.com  
Sent: Thu Jul 16 12:08:12 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoices for 7/16/2020 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: 4717416-0  
Invoice Date: 07/16/20  
PO Number: P0370333  
Check Number: E0080987  
Check Amount: \$ 5,844.46  
Check Date: 07/22/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0636696  
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

7/16/2020	4717416-0
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	370333			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

12 CT      12 TXL      L101      WIPES,GYM,REFILL,WE      \$139.80      \$1,677.60

SubTotal \$1,677.60

Tax \$0.00

Total \$1,677.60

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

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

THANK YOU FOR YOUR ORDER

Page 1 of 1



-----  
From: barriosi142@cod.edu  
Sent: Thu Jul 16 12:46:47 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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