

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088734
Vendor Name: Sherwin Williams Co.
Invoice Number: 2516-3
Invoice Date: 02/11/21
PO Number: B0372243
Check Number: 0277413
Check Amount: \$ 396.74
Check Date: 03/09/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0661605
Redaction Type: None
Document Type: AP Invoice

Document Below

THE SHERWIN WILLIAMS CO.
561 ROOSEVELT RD STE J
GLEN ELLYN IL 60137 5734



SHERWIN-WILLIAMS.

ACCOUNT: **6649-5631-5**

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708

Visit www.sherwin-williams.com
Store 703038
(630) 469-1400
Fax: (630) 469-6375
JOB 1 COLLEGE OF DUPAGE

SHIPPED TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

**CHARGE
INVOICE**

No. 2516-3

TRC# 841430
PAGE 1 OF 1
PO# B0372243
ORDER: OE0238380A3038
DATE: 02/11/2021
TIME: 09:04 AM
2-R185
E72/10122

TERMS: NET PAYMENT DUE ON MAR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6501-87206	GALLON	B31W2651	PM 200 0 SG EXTRA	3	26.26	78.78N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 78.78
8.250% SALES TAX:1-146013700 0.00
CHARGE \$78.78

MERCHANDISE RECEIVED IN GOOD ORDER BY:
DELIVERED

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 7:00 PM
SATURDAY: 8:00 AM - 5:00 PM

APPROVED

02/15/21 - DIRK HEID

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 02/12/21

From: customerfinancialservices02@sherwin.com <customerfinancialservices02@sherwin.com >
Sent: Fri Feb 12 02:34:49 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Daily Invoices - 6649-5631-5 - ACCOUNTS PAYABLE

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Attached is a PDF containing your Sherwin-Williams Invoices.

If you have any questions regarding your invoices, please contact the Credit office located in Chicago at 630-887-4000.

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[attachment: INVOICES-E_20210212032614.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088734
Vendor Name: Sherwin Williams Co.
Invoice Number: 3095-7
Invoice Date: 02/24/21
PO Number: B0372243
Check Number: 0277413
Check Amount: \$ 396.74
Check Date: 03/09/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0662587
Redaction Type: None
Document Type: AP Invoice

Document Below

THE SHERWIN WILLIAMS CO.
561 ROOSEVELT RD STE J
GLEN ELLYN IL 60137 5734



SHERWIN-WILLIAMS.

ACCOUNT: 6649-5631-5

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708

Visit www.sherwin-williams.com
Store 703038
(630) 469-1400
Fax: (630) 469-6375
JOB 1 COLLEGE OF DUPAGE

SHIPPED TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
SHIPPING AND RECEIVING
GLEN ELLYN IL 60137

CHARGE INVOICE

No. 3095-7

TRC# 841430
PAGE 1 OF 1
PO# BO372243
ORDER: OE0238818A703038
DATE: 02/24/2021
TIME: 03:32 PM
2-R185
E72/10122

SEE TIM AT STORE ASTO WHERE TO GO FOR SHIPPING AND RECEIVING IF YOU ARE UNFAMIL
TERMS: NET PAYMENT DUE ON MAR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6504-06846	5 GAL	D18W151	CASHMERE ML EXTRA Custom: P.E. GRAY CCE*Color Cast	10	27.56	275.60N
			OZ 32 64 128			
			B1 Black - 52 1 -			
			R2 Maroon - 7 1 -			
			Y3 Deep Gold - 46 - 1			
			Custom Manual Match GRAY			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 275.60
8.250% SALES TAX:1-146013700 0.00
CHARGE \$275.60

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:JOE

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 7:00 PM
SATURDAY: 8:00 AM - 5:00 PM

APPROVED

03/01/21 - DIRK HEID

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 02/26/21

From: customerfinancialservices02@sherwin.com <customerfinancialservices02@sherwin.com >
Sent: Thu Feb 25 02:59:30 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Daily Invoices - 6649-5631-5 - ACCOUNTS PAYABLE

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[attachment: INVOICES-E_20210225035046.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088734
Vendor Name: Sherwin Williams Co.
Invoice Number: 3675-5
Invoice Date: 02/26/21
PO Number:
Check Number: 0277413
Check Amount: \$ 396.74
Check Date: 03/09/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0662695
Redaction Type: None
Document Type: AP Invoice

Document Below

THE SHERWIN WILLIAMS CO.
561 ROOSEVELT RD STE J
GLEN ELLYN IL 60137 5734



SHERWIN-WILLIAMS.

ACCOUNT: 6649-5631-5

Visit www.sherwin-williams.com
Store 703038
(630) 469-1400
Fax: (630) 469-6375
JOB 1 COLLEGE OF DUPAGE

**CHARGE
INVOICE
No. 3675-5**

TRC# 841430
PAGE 1 OF 1
PO#
ORDER: OE0238898A703038
DATE: 02/26/2021
TIME: 12:23 PM
2-R185
E66/16073

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708

TERMS: NET PAYMENT DUE ON MAR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6508-27181	GALLON	B66W1151	PI DTM SG EXTRA Color: SW6255 MORNING FOG CCE*Color Cast	1	42.36	42.36N
			OZ 32 64 128			
			B1 Black	2	5	-
			R2 Maroon	-	2	-
			Y3 Deep Gold	-	6	-
			Sher-Color Formula			
			MORNING FOG			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 42.36
8.250% SALES TAX:1-146013700 0.00
CHARGE \$42.36

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:JOE

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 7:00 PM
SATURDAY: 8:00 AM - 5:00 PM

**APPROVED
03/03/21 - DIRK HEID**

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/02/21**

From: customerfinancialservices02@sherwin.com <customerfinancialservices02@sherwin.com >
Sent: Sat Feb 27 02:49:27 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Daily Invoices - 6649-5631-5 - ACCOUNTS PAYABLE

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[attachment: INVOICES-E_20210227034112.pdf]