

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1438518
Vendor Name: Interline Brands, Inc
Invoice Number: 602228470
Invoice Date: 02/25/21
PO Number: B0370227
Check Number: E0083551
Check Amount: \$ 481.59
Check Date: 03/03/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0662634
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >
Sent: Fri Feb 26 00:45:38 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice_602228470_Cust_508634_02/25/21

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[attachment: 602228470.pdf]

PO BOX 2317
Jacksonville, FL 32203-2317

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

INVOICE DATE	02/25/21
INVOICE NUMBER	602228470
ACCOUNT NUMBER	508634
ORDER NUMBER	35645920

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

APPROVED
03/01/21 - 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					
02/25/21	35645920	370227	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: 02/25/21
Register#: 037 Trans#: 6265
Cardholder: DEON KING
Card Nickname: DEON KING E99973391
Card#: XXXX-XXXX-XXXX-4801

1	HD526445	2	8" COMPOSITE SHIM (12 PC BDL)	2	2	0	BD	1.98	3.96
			Receipt SKU: 852981002005						
2	HD388242	2	10.1OZ SIKAFLEX GRAY SELF-LVLNG SLN	2	2	0	EA	7.40	14.80
			Receipt SKU: 033886093835						
3	HD0002002218	7	DYNAFLEX ULTRA 10.1 OZ GRAY ADVANCE	2	2	0	EA	6.48	12.96
			Receipt SKU: 070798182196						
4	HD130238	5	AVANTI PRO 4-1/2" TURBO DIAMONDBLAD	1	1	0	EA	10.97	10.97

** DETAIL CONTINUED ON NEXT PAGE **

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
48.59	0.00	0.00	0.00	48.59

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	02/25/21	602228470	48.59

BILL TO:

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

REMIT TO:

The Home Depot
PO Box 41468
Atlanta, GA 30384-4468

NET AMOUNT PAID	
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INVOICE REVIEWED
OKAY TO PAY

CURRENT TERMS AND CONDITIONS APPLY. CLAIMS FOR RETURNS OR REFUNDS MUST BE MADE IN WRITING WITHIN 90 DAYS OF INVOICE DATE. IN ACCORDANCE WITH CURRENT RETURN POLICY, RETURNS ARE ACCREDITED TO YOUR PERMITS AUTHORIZATION.

KATHY STRIPLIN 02/26/21

PO BOX 2317
Jacksonville, FL 32203-2317

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

INVOICE DATE	02/25/21
INVOICE NUMBER	602228470
ACCOUNT NUMBER	508634
ORDER NUMBER	35645920

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						
02/25/21	35645920	370227	THDPU-902	NET 30 DAYS	STACY APPLN						
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
			Receipt SKU: 850650001793								
5	HD378049	17	SMS SS PHL FLT #10 X 2	5	5	0	EA	1.18	5.90		
			Receipt SKU: 887480014419								

** END OF DETAIL **

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1438518
Vendor Name: Interline Brands, Inc
Invoice Number: 602415960
Invoice Date: 02/25/21
PO Number: B0370198
Check Number: E0083551
Check Amount: \$ 481.59
Check Date: 03/03/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0662636
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >
Sent: Fri Feb 26 00:45:42 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice_602415960_Cust_508634_02/25/21

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[attachment: 602415960.pdf]

PO BOX 2317
Jacksonville, FL 32203-2317

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

INVOICE DATE	02/25/21
INVOICE NUMBER	602415960
ACCOUNT NUMBER	508634
ORDER NUMBER	35579520

APPROVED

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

02/26/21 MONICA CHOWANIEC

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
02/22/21	35579520	370198	DROPSHIP	NET 30 DAYS	STACY APPLIN

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT AMT	T
1	2200500!ZM-800		* VACUUM CORDLESS UPR 13"	4	0	4	EA	452.12	0.00	
2	2200500!C223-2000B		50.4 BATTERY CHARGER	4	4	0	EA	80.00	320.00	
3	2200500!B220-0414		BASEPLATE COVER SCREW	35	35	0	EA	1.00	35.00	

Quote#: 30382886

Expected Delivery is 10-15 BUS DAYS after order

Special Order Item Nonreturnable.

Estimated freight charges are: \$41.00

Delivery information for this invoice may be

found at: www.HomeDepotPro.com/Institutional

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
355.00	78.00	0.00	0.00	433.00

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	02/25/21	602415960	433.00

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708

REMIT TO:

The Home Depot
13024 Concession Center Dr
Chicago, IL 60693-0126

NET AMOUNT PAID	
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INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 02/26/21

CURRENT TERMS AND CONDITIONS APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF GOODS. IN ACCORDANCE WITH CURRENT RETURN POLICY, ALL RETURNS ARE ACCREDITED TO YOUR PREVIOUS AUTHORIZATION.