

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1438518
Vendor Name: Interline Brands, Inc
Invoice Number: 605000447
Invoice Date: 03/11/21
PO Number: B0370227
Check Number: E0083752
Check Amount: \$ 76.64
Check Date: 03/17/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0665076
Redaction Type: None
Document Type: AP Invoice

Document Below

PO BOX 2317
Jacksonville, FL 32203-2317

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

INVOICE DATE	03/11/21
INVOICE NUMBER	605000447
ACCOUNT NUMBER	508634
ORDER NUMBER	35944748

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

APPROVED
03/15/21 - DIRK HEID

FOR INQUIRIES CALL:
(66) 712-6726 FAX : (877) 712-6726

www.HomeDepotPro.com/Institutional

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
03/11/21	35944748	BPO 370227	THDPU-902	NET 30 DAYS	STACY APPLIN

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT T
			HomeDepot.com Purchase							
			Trans Type: Sale							
			Store#: 8119 Date: 03/11/21							
			Register#: 072 Trans#: 7278							
			THD Order#: WJ31224511							
			Cardholder: DEON KING							
			Card Nickname: DEON KING E99973391							
			Card#: XXXX-XXXX-XXXX-4801							
1	HD0002002200	7	HIGH GLOSS AIREWOOD 12 MM T X 5.43	2	2	0	EA	38.32	76.64	T
			Receipt SKU: 664646336413							

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
76.64	0.00	0.00	0.00	76.64

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	03/11/21	605000447	76.64

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

INVOICE REVIEWED
OKAY TO PAY

KATHY STRIPLIN 03/15/21

CURRENT TERMS AND CONDITIONS APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN POLICY. ALL RETURNS MUST BE MADE WITHIN 90 DAYS OF SHIPMENT DATE. ALL RETURNS MUST BE MADE WITHIN 90 DAYS OF SHIPMENT DATE.

From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >
Sent: Fri Mar 12 00:51:26 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice_605000447_Cust_508634_03/11/21

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[attachment: 605000447.pdf]