

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: 4910035-0
Invoice Date: 03/12/21
PO Number: B0370337
Check Number: E0083794
Check Amount: \$ 724.50
Check Date: 03/17/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0665088
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

3/12/2021	4910035-0
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	370337		6245	5047	NET 10 DAYS VIA EFT OR CHECK		
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

4	EA		4	BNA		WM700018184	CLEANER,SUPERCOURT,CONC	\$66.50	\$266.00
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SubTotal	\$266.00
Tax	\$0.00
Total	\$266.00

APPROVED

03/15/21 - MONICA CHOWANIEC

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 03/15/21

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com <ar@warehousedirect.com >
Sent: Fri Mar 12 10:45:47 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoices for 3/12/2021 from Warehouse Direct

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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: 4911957-0
Invoice Date: 03/15/21
PO Number: P0370274
Check Number: E0083794
Check Amount: \$ 724.50
Check Date: 03/17/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0665289
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

3/15/2021	4911957-0
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	370274		6245	5072	NET 10 DAYS VIA EFT OR CHECK		
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

**Attention :Monica Chowaniec

50	EA	50	TXL	L001	WIPES BUCKET,W/LID,3GL,5/CT 1B	\$9.17	\$458.50
						SubTotal	\$458.50
						Tax	\$0.00
						Total	\$458.50

APPROVED
03/16/21 - MONICA CHOWANIEC

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/16/21

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com <ar@warehousedirect.com >
Sent: Mon Mar 15 10:55:20 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoices for 3/15/2021 from Warehouse Direct

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[attachment: WDIInvoice.PDF]