

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1438518
Vendor Name: Interline Brands, Inc
Invoice Number: 605775873
Invoice Date: 03/16/21
PO Number: B0370227
Check Number: E0083877
Check Amount: \$ 156.45
Check Date: 03/24/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0665486
Redaction Type: None
Document Type: AP Invoice

Document Below

From: invoicing-supplyworks@interlinebrands.com <invoicing-supplyworks@interlinebrands.com >
Sent: Wed Mar 17 01:39:40 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice_605775873_Cust_508634_03/16/21

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[attachment: 605775873.pdf]

PO BOX 2317
Jacksonville, FL 32203-2317

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

INVOICE DATE	03/16/21
INVOICE NUMBER	605775873
ACCOUNT NUMBER	508634
ORDER NUMBER	36017303

SOLD TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6706

APPROVED
03/23/21 - DONALD INMAN
FOR INQUIRIES CALL:

(800) 412-6126 FAX: (617) 712-6126

www.HomeDepotPro.com/Institutional

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
03/16/21	36017303	370227	THDPU-902	NET 30 DAYS	STACY APPLIN

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
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The Home Depot In Store Purchase

Trans Type: Sale

Store#: 1916 Date: 03/16/21

Register#: 037 Trans#: 6936

Cardholder: DEON KING

Card Nickname: DEON KING E99973391

Card#: XXXX-XXXX-XXXX-4801

1	HD1000025369	12	LARGE DESIGNER SHELF BRACKET	35	35	0	EA	4.47	156.45
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Receipt SKU: 1000025369

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
156.45	0.00	0.00	0.00	156.45

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	03/16/21	605775873	156.45

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6706

REMIT TO:

The Home Depot Pro
PO Box 404468
Atlanta, GA 30384-4468

NET AMOUNT PAID	
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INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/18/21