

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.
Invoice Number: C4950903-0
Invoice Date: 05/26/21
PO Number: B0370463
Check Number: E0084941
Check Amount: \$ 4,058.25
Check Date: 06/02/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0682728
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

5/26/2021	C4950903-0
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	370463			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM		Ship	MFG	Stock Number		Description			Unit Price	Extended

P/A
Ncf

-1 EA -1 WHD FREIGHT61 FREIGHT \$120.00 (\$120.00)

SubTotal (\$120.00)
Tax \$0.00
Total (\$120.00)

APPROVED

CREDIT EXPIRES IN 12 MONTHS.

05/26/21 - MONICA CHOWANIEC

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/26/21**

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com <ar@warehousedirect.com >
Sent: Wed May 26 10:22:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoices for 5/26/2021 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: 4958231-0
Invoice Date: 05/27/21
PO Number: B0371116
Check Number: E0084941
Check Amount: \$ 4,058.25
Check Date: 06/02/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0682882
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

5/27/2021	4958231-0
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	371116		6245	5047	NET 10 DAYS VIA EFT OR CHECK		
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

Ncf

2	EA	2	SCX	CFSL6013CN	PARTITION 6X24 GREEN FABRIC	\$1,898.00	\$3,796.00
1	EA	1	WHD	FREIGHT61	FREIGHT	\$247.50	\$247.50

SubTotal **\$4,043.50**
Tax **\$0.00**
Total **\$4,043.50**

**INVOICE REVIEWED
OKAY TO PAY**

**KATHY STEPHENSON 06/01/21
APPROVED**

06/01/21 - MONICA CHOWANIEC

THANK YOU FOR YOUR ORDER

From: ar@warehousedirect.com <ar@warehousedirect.com >
Sent: Thu May 27 10:29:06 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoices for 5/27/2021 from Warehouse Direct

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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: 4969461-0
Invoice Date: 05/28/21
PO Number: B0371116
Check Number: E0084941
Check Amount: \$ 4,058.25
Check Date: 06/02/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0682904
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

5/28/2021	4969461-0
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	371116			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

1	CT			1 PGC	82074CT		DUSTER,MOP,W/EXTHNDL.SWFR	\$57.75	\$57.75
16	EA			16 PGC	16942		CLEANER,SWIFFER 360	\$3.85	\$61.60
4	EA			4 PGC	16942		CLEANER,SWIFFER 360	\$3.85	\$15.40

SubTotal	\$134.75
Tax	\$0.00
Total	\$134.75

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 06/01/21

APPROVED

06/01/21 - MONICA CHOWANIEC

THANK YOU FOR YOUR ORDER

Page 1 of 1

From: ar@warehousedirect.com <ar@warehousedirect.com >
Sent: Fri May 28 10:01:29 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoices for 5/28/2021 from Warehouse Direct

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Please find your invoice(s) from Warehouse Direct attached.

[attachment: WDIInvoice.PDF]