

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 4983046-0  
Invoice Date: 06/17/21  
PO Number: P0370180  
Check Number: E0085307  
Check Amount: \$ 1,708.70  
Check Date: 06/22/2021  
Department ID: 00689  
Reviewer Name:  
Voucher Number: V0687248  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



2001 S. Mount Prospect Rd.  
Des Plaines, IL 60018  
(847) 952-1925 Fax: (847) 956-5815  
www.warehousedirect.com

## INVOICE

6/17/2021  
DATE

4983046-0  
NUMBER

**3 WAY MATCH**

### 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	370180			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

10	CT		10 CLO	49100			DISINFECTANT,SPRAY,CALTCH	\$82.00	\$820.00
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SubTotal	\$820.00
Tax	\$0.00
Total	\$820.00

THANK YOU FOR YOUR ORDER

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From: ar@warehousedirect.com <ar@warehousedirect.com >  
Sent: Thu Jun 17 10:24:40 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoices for 6/17/2021 from Warehouse Direct  
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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: WDInvoice.PDF]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.  
Invoice Number: 4983253-0  
Invoice Date: 06/17/21  
PO Number: B0371116  
Check Number: E0085307  
Check Amount: \$ 1,708.70  
Check Date: 06/22/2021  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0687265  
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

6/17/2021	4983253-0
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

10	CT	10 RAC	97402	ST	CLEANER, 32OZ		\$88.87	\$888.70
							SubTotal	\$888.70
							Tax	\$0.00
							Total	\$888.70

**APPROVED**  
**06/17/21 - MONICA CHOWANIEC**  
**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/17/21**

THANK YOU FOR YOUR ORDER

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Thu Jun 17 15:33:33 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: 321Z56J\_04VVBCSDE00151Y.tif]