

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

Vendor Name: Warehouse Direct, Inc.,DBA Midwest Offi

Invoice Number: 5178664-0

Invoice Date: 2/25/2022

PO Number: B0000372

Check Number: E0088507

Check Amount: \$ 40.32

Check Date: 03/03/2022

Voucher Number: V0730017

Document Type: AP Invoice

Document Below

# WAREHOUSE DIRECT®

## BUSINESS PRODUCTS & SERVICES

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

## INVOICE

2/25/2022  
DATE

5178664-0  
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  | B000372                 |  |  |             | 6245     | 5047   | NET 10 DAYS VIA<br>EFT OR CHECK |          |
| Order           | UM | BO | Ship | MFG  | Stock Number            |  |  | Description |          |        | Unit Price                      | Extended |

|    |    |  |        |  |        |  |                |        |         |
|----|----|--|--------|--|--------|--|----------------|--------|---------|
| 48 | EA |  | 48 IMP |  | 5024FS |  | SPOUT,FLIP TOP | \$0.84 | \$40.32 |
|----|----|--|--------|--|--------|--|----------------|--------|---------|

SubTotal **\$40.32**

Tax **\$0.00**

Total **\$40.32**

**THANK YOU FOR YOUR ORDER**

Page 1 of 1

"ar@warehousedirect.com" <ar@warehousedirect.com>

---

**[External] Invoice 5178664-0 for 2/25/2022 from Warehouse Direct**

---

"ar@warehousedirect.com" <ar@warehousedirect.com>

Fri, Feb 25, 2022 at 03:38 PM GMT

CC:

BCC:

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 from Warehouse Direct attached.

---

**1 attachment**

WDInvoice.PDF