

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Invoice Number: 5195695-0

Invoice Date: 3/18/2022

PO Number: P0002436

Check Number: E0088837

Check Amount: \$ 5,409.18

Check Date: 03/22/2022

Voucher Number: V0733705

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

3/18/2022
DATE

5195695-0
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	P0002436				6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number			Description			Unit Price	Extended

110	CT		110 TRK		105065	TOWEL,CONTINOUS,WH		\$42.00	\$4,620.00
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SubTotal **\$4,620.00**

Tax **\$0.00**

Total **\$4,620.00**

THANK YOU FOR YOUR ORDER

Page 1 of 1

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

[External] Invoice 5195695-0 for 3/18/2022 from Warehouse Direct

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

Fri, Mar 18, 2022 at 02:39 PM GMT

CC:

BCC:

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Please find your invoice from Warehouse Direct attached.

1 attachment

WDInvoice.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Invoice Number: 5190419-0

Invoice Date: 3/11/2022

PO Number: B0000372

Check Number: E0088837

Check Amount: \$ 5,409.18

Check Date: 03/22/2022

Voucher Number: V0733706

Document Type: AP Invoice

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Des Plaines, IL 60018
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www.warehousedirect.com

INVOICE

3/11/2022
DATE

5190419-0
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 EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description				Unit Price	Extended

10	CT		10 DVO	04578		CLEANER,TOILET,32 OZ,12CT		\$26.18	\$261.80
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SubTotal **\$261.80**

Tax **\$0.00**

Total **\$261.80**

THANK YOU FOR YOUR ORDER

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

[External] Invoice 5190419-0 for 3/11/2022 from Warehouse Direct

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

Fri, Mar 11, 2022 at 03:39 PM GMT

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WDInvoice.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Invoice Number: C5191825-0

Invoice Date: 3/17/2022

PO Number: B0000404

Check Number: E0088837

Check Amount: \$ 5,409.18

Check Date: 03/22/2022

Voucher Number: V0733713

Document Type: AP Invoice

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BUSINESS PRODUCTS & SERVICES

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

INVOICE

3/17/2022

DATE

C5191825-0

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	B000404			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	Ship	MFG	Stock Number	Description			Unit Price	Extended

In Returns
Damaged/Leaking

-1	CT	-1	PGC	97305	DETERGENT,DAWN,ULT,19.4OZ	\$50.00	(\$50.00)
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SubTotal **(\$50.00)**

Tax **\$0.00**

Total **(\$50.00)**

THANK YOU FOR YOUR ORDER

Page 1 of 1

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

[External] Invoice C5191825-0 for 3/17/2022 from Warehouse Direct

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

Thu, Mar 17, 2022 at 02:39 PM GMT

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WDInvoice.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Invoice Number: 5191825-0

Invoice Date: 3/15/2022

PO Number: B0000404

Check Number: E0088837

Check Amount: \$ 5,409.18

Check Date: 03/22/2022

Voucher Number: V0733732

Document Type: AP Invoice

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Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

3/15/2022
DATE

5191825-0
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	B000404		6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number	Description	Unit Price	Extended

100	PK		100	GN1	SA05024PK	WIPES,ALCOHOL;PERSONAL,WH	\$3.50	\$350.00
4	CT		4	PGC	97305	DETERGENT,DAWN,ULT,19.4OZ	\$50.00	\$200.00

SubTotal **\$550.00**
Tax **\$0.00**
Total **\$550.00**

THANK YOU FOR YOUR ORDER

Page 1 of 1

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

[External] Invoice 5191825-0 for 3/15/2022 from Warehouse Direct

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

Tue, Mar 15, 2022 at 02:39 PM GMT

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