

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627490

Vendor Name: Home Depot USA Inc dba The Home Depot P

Invoice Number: 676556475

Invoice Date: 3/28/2022

PO Number: P0002556

Check Number: 0298136

Check Amount: \$ 94.20

Check Date: 04/12/2022

Voucher Number: V0734545

Document Type: AP Invoice

Document Below



**PO BOX 2317
Jacksonville, FL 32203-2317**

**SHIPPED TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
WAREHOUSE & RECEIVING
GLEN ELLYN IL 60137**

INVOICE DATE	03/28/22
INVOICE NUMBER	676556475
ACCOUNT NUMBER	508634
ORDER NUMBER	43182318

**SOLD TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708**

FOR INQUIRIES:
(866) 412-6726 FAX (877) 712-6726
www.HomeDepotPro.com/Institutional
FEDERAL ID 52-2418852

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON					
03/28/22	43182318	P0002556	UPS GROUND	NET 30 DAYS	MIKE CHINN-IL					
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT T
1	712091	20	KNIT GLOVES WITH PVC DOTS 2005	60	60	0	PR	1.57	94.20	
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional										

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
94.20	0.00	0.00	0.00	94.20

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS



RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	03/28/22	676556475	94.20

BILL TO:

**COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708**

NET AMOUNT PAID	
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REMIT TO:

**The Home Depot Pro
PO BOX 844727
DALLAS, TX 75284-4727**

CURRENT TERMS AND CONDITIONS APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE WITHIN THREE (3) DAYS OF RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

"invoicing-supplyworks@interlinebrands.com" <invoicing-supplyworks@interlinebrands.com>

[External] Invoice_676556475_Cust_508634_03/28/22

"invoicing-supplyworks@interlinebrands.com" <invoicing-supplyworks@interlinebrands.com>

Tue, Mar 29, 2022 at 06:49 AM GMT

CC:

BCC:

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1 attachment

676556475.pdf