

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089360  
Vendor Name: Warehouse Direct, Inc.,DBA Midwest Offi  
Invoice Number: 5205325-0  
Invoice Date: 3/31/2022  
PO Number: B0000372  
Check Number: E0089022  
Check Amount: \$ 5,364.20  
Check Date: 04/06/2022  
Voucher Number: V0735647  
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**

3/31/2022  
DATE

5205325-0  
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	94476081			CLEANER,BOWL,12/32OZ	\$30.24	\$302.40
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SubTotal **\$302.40**

Tax **\$0.00**

Total **\$302.40**

**THANK YOU FOR YOUR ORDER**

Page 1 of 1

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

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**[External] Invoice 5205325-0 for 3/31/2022 from Warehouse Direct**

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

Thu, Mar 31, 2022 at 02:38 PM GMT

CC:

BCC:

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Please find your invoice from Warehouse Direct attached.

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**1 attachment**

WDInvoice.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Invoice Number: 5205322-0

Invoice Date: 3/31/2022

PO Number: B0000404

Check Number: E0089022

Check Amount: \$ 5,364.20

Check Date: 04/06/2022

Voucher Number: V0735648

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

3/31/2022  
DATE

5205322-0  
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

110	CT		110 TRK	105065		TOWEL,CONTINOUS,WH		\$42.00	\$4,620.00
10	CT		10 DVO	EKS3B12		SCREEN,URINAL,BE		\$44.18	\$441.80

SubTotal **\$5,061.80**  
Tax **\$0.00**  
Total **\$5,061.80**

**THANK YOU FOR YOUR ORDER**

Page 1 of 1

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

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**[External] Invoice 5205322-0 for 3/31/2022 from Warehouse Direct**

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

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