

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1438518

Vendor Name: Interline Brands, Inc,D/B/A Supplyworks

Invoice Number: 674474325

Invoice Date: 3/30/2022

PO Number: B0000493

Check Number: E0089159

Check Amount: \$ 2,641.25

Check Date: 04/12/2022

Voucher Number: V0736074

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	03/30/22
INVOICE NUMBER	674474325
ACCOUNT NUMBER	508634
ORDER NUMBER	42936181

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						
03/15/22	42936181	BO000493	MDW 05	NET 30 DAYS	MIKE CHINN-IL						
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	REN14556-CA	8	RENOV LNR 40X48 22MI C NAT - NATURA	60	60	0	CA	29.23*	1,753.80		
2	750389	18	SPECTRACIDE WASP AND HORNET KI	24	24	0	EA	3.17	76.08		
3	310442768	19	MINI FIREMAN'S NOZZLE	8	8	0	EA	10.98	87.84		
4	810987	19	Oscillating Sprinkler - Waters up t	1	1	0	EA	12.24	12.24		
		Old Item Number: 99-3536									
5	2466337	19	MTL OSCILLAT SPRINKLR 3600FT	2	2	0	EA	34.33	68.66		
6	3589085	19	4000SQFT DLX TRB OSC SPRINKLR	2	2	0	EA	21.17	42.34		
7	3554480	19	METAL DBL FEM HOSE ADAPTER	3	3	0	EA	2.80	8.40		
8	2466340	19	HVY DUTY MTL FEMALE HOSE RPR	1	1	0	EA	8.65	8.65		
9	2466339	19	HEAVY DUTY MTL MALE HOSE RPR	3	3	0	EA	8.69	26.07		
10	3578921	19	1/2" X 50' COIL HOSE	4	2	0	EA	27.69	55.38		
11	2490589	19	IND PRO HOSE 5/8 IN X 75 FT	2	2	0	EA	71.19	142.38		
12	312367618	19	HDX HAND HELD SPRAYER 56 OZ	3	3	0	EA	6.46	19.38		
13	2466348	19	MELNOR KINK-FREE HOSE SAVER	5	5	0	EA	7.01	35.05		

** DETAIL CONTINUED ON NEXT PAGE **

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
2,641.25	0.00	0.00	0.00	2,641.25

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	03/30/22	674474325	2,641.25

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

PO BOX 2317
Jacksonville, FL 32203-2317

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COLLEGE OF DUPAGE
425 FAWELL BLVD
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GLEN ELLYN IL 60137

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LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
14	2496285	19	SWAN PREM RUBR HOSE 5/ 8X50	5	5	0	EA	47. 64	238. 20		
15	807551	1	GDN HOSE FTG 5/ 8BARB- 3/ 4FHT	4	4	0	EA	2. 85	11. 40		
Old Item Number: 116335											
16	3578921	19	1/ 2" X 50' COIL HOSE	2	2	0	EA	27. 69	55. 38		
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional											

** END OF DETAIL **

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

[External] Invoice_674474325_Cust_508634_03/16/22

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

Thu, Mar 31, 2022 at 01:40 PM GMT

CC:

BCC:

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1 attachment

674474325.pdf