

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Invoice Number: 5208756-0

Invoice Date: 4/5/2022

PO Number: B0000372

Check Number: E0089211

Check Amount: \$ 1,503.30

Check Date: 04/12/2022

Voucher Number: V0736502

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

4/5/2022  
DATE

5208756-0  
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

5	CT		5 DVO	94995295	CLEANER,MS CREME 12/32OZ			\$42.46	\$212.30
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SubTotal **\$212.30**

Tax **\$0.00**

Total **\$212.30**

**THANK YOU FOR YOUR ORDER**

Page 1 of 1

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

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**[External] Invoice 5208756-0 for 4/5/2022 from Warehouse Direct**

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

Tue, Apr 5, 2022 at 02:39 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.

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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: 5144441-0

Invoice Date: 1/17/2022

PO Number: B0000404

Check Number: E0089211

Check Amount: \$ 1,503.30

Check Date: 04/12/2022

Voucher Number: V0736520

Document Type: AP Invoice

Document Below



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

## INVOICE

1/17/2022  
DATE

5144441-0  
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	B0000404			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

6	EA		6 NPA	DY82		CHAIR DOLLY		\$196.00	\$1,176.00
1	EA		1 WHD	FREIGHT		FREIGHT CHARGES		\$115.00	\$115.00

SubTotal	\$1,291.00
Tax	\$0.00
Total	\$1,291.00

**THANK YOU FOR YOUR ORDER**

Page 1 of 1

Josh Ballard <JoshBallard@warehousedirect.com>

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**[External] Account #M108658 - College of DuPage - Invoice Status 4/7**

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Josh Ballard <JoshBallard@warehousedirect.com>

Thu, Apr 7, 2022 at 08:06 PM GMT

CC:

BCC:

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Good Afternoon!

I'm in need of payment status for one invoice on your account:

I've attached this for your reference. At your next convenience, please provide payment status for 5144441-0.

The negative amount on 5129374-0 is an overpayment. This invoice went out with a zero balance, as the charges were on 5129374-1. Since 5129374-1 has been paid in full, the \$1125.00 paid here is sitting on the account. It can be applied to any open invoice on your account.

If you have any questions, please let me know.

Thank you,

**Josh Ballard**

Collections

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[joshballard@warehousedirect.com](mailto:joshballard@warehousedirect.com)

T: 847-631-0593

**2001 South Mount Prospect Road, Des Plaines, IL 60018**

Office & Technology Products / Furniture & Design / Document Management / Janitorial & Industrial / Coffee & Breakroom / Printing & Promotional / Food Service & Packaging / Managed IT Services /

**P**

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#### **5 attachments**

image002.jpg

image003.jpg

image004.png

image001.jpg

5144441-0.pdf