

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Invoice Number: 5212497-2

Invoice Date: 4/14/2022

PO Number: B0000404

Check Number: E0089262

Check Amount: \$ 1,247.38

Check Date: 04/20/2022

Voucher Number: V0736828

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

4/14/2022
DATE

5212497-2
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

5	CT			5 RAC	97402CT	CLEANER,RESLV,SPOT,32OZ		\$96.86	\$484.30
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SubTotal **\$484.30**

Tax **\$0.00**

Total **\$484.30**

THANK YOU FOR YOUR ORDER

Page 1 of 1

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

[External] Invoice 5212497-2 for 4/14/2022 from Warehouse Direct

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

Thu, Apr 14, 2022 at 02:38 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: 5212497-1

Invoice Date: 4/19/2022

PO Number: B0000404

Check Number: E0089262

Check Amount: \$ 1,247.38

Check Date: 04/20/2022

Voucher Number: V0736829

Document Type: AP Invoice

Document Below

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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

4/12/2022
DATE

5212497-1
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

1	CT			1 RAC	97402CT	CLEANER,RESLV,SPOT,32OZ		\$96.86	\$96.86
5	CT	5		0 RAC	97402CT	CLEANER,RESLV,SPOT,32OZ		\$96.86	\$0.00

SubTotal	\$96.86
Tax	\$0.00
Total	\$96.86

THANK YOU FOR YOUR ORDER

Page 1 of 1

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

[External] Invoice 5212497-1 for 4/12/2022 from Warehouse Direct

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

Tue, Apr 12, 2022 at 02:37 PM GMT

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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: 5212497-0
Invoice Date: 4/11/2022
PO Number: B0000404
Check Number: E0089262
Check Amount: \$ 1,247.38
Check Date: 04/20/2022
Voucher Number: V0736830
Document Type: AP Invoice

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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

4/11/2022
DATE

5212497-0
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

1	CT			1 RAC	97402CT	CLEANER,RESLV,SPOT,32OZ	\$96.86	\$96.86
1	CT			1 RAC	97402CT	CLEANER,RESLV,SPOT,32OZ	\$96.86	\$96.86
1	CT	1		0 RAC	97402CT	CLEANER,RESLV,SPOT,32OZ	\$96.86	\$0.00
5	CT	5		0 RAC	97402CT	CLEANER,RESLV,SPOT,32OZ	\$96.86	\$0.00

SubTotal **\$193.72**
Tax **\$0.00**
Total **\$193.72**

THANK YOU FOR YOUR ORDER

Page 1 of 1

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

[External] Invoice 5212497-0 for 4/11/2022 from Warehouse Direct

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

Mon, Apr 11, 2022 at 02:37 PM GMT

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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: 5216091-0

Invoice Date: 4/14/2022

PO Number: B0000404

Check Number: E0089262

Check Amount: \$ 1,247.38

Check Date: 04/20/2022

Voucher Number: V0736831

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

4/14/2022
DATE

5216091-0
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

30	EA		30 KEY	OKB10A24	KEY BAC			\$15.75	\$472.50
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SubTotal **\$472.50**

Tax **\$0.00**

Total **\$472.50**

THANK YOU FOR YOUR ORDER

Page 1 of 1

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

[External] Invoice 5216091-0 for 4/14/2022 from Warehouse Direct

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

Thu, Apr 14, 2022 at 02:40 PM GMT

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