

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1177514
Vendor Name: Home Depot - Downers Grove
Invoice Number: P0003327
Invoice Date: 6/1/2022
PO Number: P0003327
Check Number: 0299616
Check Amount: \$ 2,127.19
Check Date: 06/07/2022
Voucher Number: V0739632
Document Type: AP Invoice

Document Below

Purchase Order**Purchase Order #: P0003327**

HOME DEPOT - DOWNERS GROVE

Order Total: 2,127.19 USD**Check enclosed request - Needs payment prior to placing order. 6-1-2022 AK**

Date: 06/01/2022
Transaction #: 2893949
Authorized By: Amber Kalish

Requested By: Kari Schoettie
Requester Email: schoettlek@cod.edu
Phone: 630-942-2914

CONFIRMING REQUEST

Supplier Address:

HOME DEPOT - DOWNERS GROVE
2000 Butterfield Road
Downers Grove, IL 60515
United States
Attn: Sales Unknown
Phone: 630-792-9600

Ship To:

College of DuPage
College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: Sabrina Zeidler
Phone: 630-942-2238

Bill To:

College of DuPage
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: invoicing@cod.edu
Phone: 630-942-2228

Order Comments: Quote# No. H1916-217854

Line #	Item #	Description	UOM	QTY	Unit Price	Line Total
1	0000-161-667	2x4 = 12 FT SPF	Each	112	10.51 USD	1,177.12 USD
Ship To Attn: Sabrina Zeidler						
2	0000-492-930	5.0mm 4x8 Underlayment	Each	15	25.88 USD	388.20 USD
Ship To Attn: Sabrina Zeidler						
3	0000-166-057	23/32 4x8 BCX Plywood	Each	5	58.86 USD	294.30 USD
Ship To Attn: Sabrina Zeidler						
4	0000-285-266	8"x48" Form Tube	Each	6	9.19 USD	55.14 USD
Ship To Attn: Sabrina Zeidler						
5	1001-800-517	I-MIS Metal Tech Jobsite 50-1/2"x76-1/2" Powder/Metal/Tech Jobsite 50-1/2"x76-1/2" Powder Coated Steel Scaffold (900 lbs load capacity I-MIS) HDQC2:26845890:142042401.005	Each	1	212.43 USD	212.43 USD
Ship To Attn: Sabrina Zeidler						

Subtotal: 2,127.19 USD**Tax:** 0.00 USD**S & H:** 0.00 USD**Order Total:** 2,127.19 USD**General Terms**

PLEASE NOTE: ALL SHIPMENTS ARE REQUIRED TO BE DELIVERED TO WAREHOUSE SERVICES. FAILURE TO COMPLY WILL JEOPARDIZE OR DELAY THE PAYMENT PROCESS.

EXCEPTIONS WITH PRIOR APPROVAL BY PROCUREMENT SERVICES WILL PRINT ON THE P.O.

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.

2. College of DuPage will only accept electronic invoices, which can be in any format, including but not limited to PDF, Word, Excel. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu. Questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.
3. All payments are processed via ACH transfer on a weekly basis. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under separate cover which outlines the set-up instructions, your log-in, and temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once-a-month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices to the Contractor, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
11. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.
12. All contracts for construction work are subject to the provisions of 820 ILCS 130. ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified payroll records for all workers and sub-contractors utilized for the project.

Powered By: ESM Solutions.

"Kalish, Amber" <kalisha@cod.edu>

Check Enclosed P0003327 Kari Schoettle 6-1-2022.pdf

"Kalish, Amber" <kalisha@cod.edu>

Wed, Jun 1, 2022 at 01:58 PM GMT

CC: Schoettle, Kari <schoettlek@cod.edu>

BCC:

Hello,

The attached purchase order and check enclosed has been ordered by Kari Schoettle. Kindly work directly with her as needed.

Please note that they would like to pick up a check on the 6/9/22 check run. Please do not mail the check. We will take the check to Home Depot with the quote as they require a check to place the order (this has always been the case for our lumber orders).

Thank you.

Best,

Amber Kalish

Procurement Services Assistant

425 Fawell Blvd. | Glen Ellyn, IL 60137-6599 | USA

T: (630) 942.2813 | kalisha@cod.edu

[Click Here](#) for current bids/Rfps!

COD: Check out our [Team Site](#)!

2 attachments

P0003327.pdf

image001.jpg