

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1627490
Vendor Name: Home Depot USA Inc dba The Home Depot P
Invoice Number: 683647424
Invoice Date: 5/4/2022
PO Number: P0002856
Check Number: 0299617
Check Amount: \$ 34.61
Check Date: 06/07/2022
Voucher Number: V0739253
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	05/04/22
INVOICE NUMBER	683647424
ACCOUNT NUMBER	508634
ORDER NUMBER	43715375

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				
04/25/22	43715375	P0002856	DROPSHIP	NET 30 DAYS	MIKE CHINN-IL				
LN ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT T
1 310833566	5	2STEP LW SSSL 225# LCTII DR	1	1	0	EA	34.61	34.61	
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional									

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
34.61	0.00	0.00	0.00	34.61

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	05/04/22	683647424	34.61

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

CURRENT TERMS AND CONDITIONS APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE WITHIN THREE (3) DAYS OF RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

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

[External] Invoice_683647424_Cust_508634_05/04/22

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

Thu, May 5, 2022 at 11:51 AM GMT

CC:

BCC:

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1 attachment

683647424.pdf