

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Invoice Number: 5260835-0

Invoice Date: 6/15/2022

PO Number: P0003441

Check Number: E0090206

Check Amount: \$ 10,167.70

Check Date: 06/21/2022

Voucher Number: V0741601

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

6/15/2022

DATE

5260835-0

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	0003441				6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description				Unit Price	Extended

50	CT		50 TRK	105065	TOWEL,CONTINOUS,WH			\$44.52	\$2,226.00
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SubTotal **\$2,226.00**

Tax **\$0.00**

Total **\$2,226.00**

THANK YOU FOR YOUR ORDER

Page 1 of 1

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

[External] Invoice 5260835-0 for 6/15/2022 from Warehouse Direct

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

Wed, Jun 15, 2022 at 02:37 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.

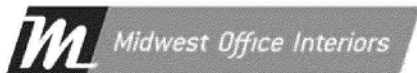
1 attachment

WDInvoice.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089360
Vendor Name: Warehouse Direct, Inc.,DBA Midwest Offi
Invoice Number: 263391
Invoice Date: 5/5/2022
PO Number: P0002732
Check Number: E0090206
Check Amount: \$ 10,167.70
Check Date: 06/21/2022
Voucher Number: V0742254
Document Type: AP Invoice

Document Below



10330 Argonne Woods Dr, Suite 600
Woodridge, IL 60517
Phone: (630) 850-8700
Fax: (630) 783-2143

Invoice

INVOICE # 263391

DATE: 05/05/22

PROPOSAL: 44923

PROJECT#: 769-39

BILL TO: CLIENT #2095

INSTALL AT:

College of DuPage
425 FAWELL BLVD
GLEN ELLYN IL 60137

College of DuPage
** Library
425 22ND ST
GLEN ELLYN IL 60137

SALESPERSON

Brent Ochs

CUSTOMER P/O

P0002732

TERMS

Net 15 Days

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	8	DWW-MHHNO	Evo Task Mesh High Back Chair Height Adj Arms noFC	552.72	4,421.76
		.BLK	Black		
		.D	Dusk		
		.N	No		
		.2	Standard		
		.BLK	Black		
		.H	Black Hard Tread		
		\$(1)	Grd 1 Uph		
		.CU	Centurion		
		19	CLR: Iron Ore		
		.TC00	Coordinating		
			Tag 4: ASC45		
2	4	DWS-MHHNO	Evo Task Stool Mesh HighBk Chair Hgt Adj Arms noFC	689.64	2,758.56
		.BLK	Black		
		.D	Dusk		
		.N	No		
		.4	Stool		
		.BLK	Black		
		.H	Black Hard Tread		
		\$(1)	Grd 1 Uph		
		.CU	Centurion		
		19	CLR: Iron Ore		
		.TC00	Coordinating		
			Tag 4: ASC45		
3	1	Labor 22-0562	Labor to receive, deliver and install 12 chairs	573.33	573.33



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College of DuPage
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SALESPERSON

Brent Ochs

CUSTOMER P/O

P0002732

TERMS

Net 15 Days

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
4	1	Surcharge	Allsteel Surcharge	188.05	188.05



SUBTOTAL....: 7,180.32
DEALER SVCS.: 573.33
FREIGHT.....: 188.05

GRAND TOTAL : 7,941.70

A 3% fee will be added if paying by credit card.

PAY THIS AMOUNT: 7,941.70
=====

Michelle Parrish <mparrish@midwestofficeinc.com>

[External] Invoice

Michelle Parrish <mparrish@midwestofficeinc.com>

Mon, May 9, 2022 at 01:39 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.

Hello,

Please see invoice attached.

Thanks!

Michelle Parrish

Project Coordinator

Midwest Office Interiors, Inc.

10330 Argonne Woods Drive – Suite 600

Woodridge, IL 60517

Main: 630.850.8700 | Direct: 630.633.2763

Out of Office on Friday's

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5 attachments

image002.jpg

image003.jpg

COD-Invoice 44923.pdf

image001.jpg

image004.jpg