

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088734
Vendor Name: Sherwin Williams Co.
Invoice Number: 3745-7
Invoice Date: 6/28/2022
PO Number: P0003658
Check Number: 0301790
Check Amount: \$ 1,792.12
Check Date: 08/16/2022
Voucher Number: V0749466
Document Type: AP Invoice

Document Below

THE SHERWIN WILLIAMS CO.
561 ROOSEVELT RD STE J
GLEN ELLYN IL 60137 5734



SHERWIN-WILLIAMS.

ACCOUNT: **6649-5631-5**

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708

Visit www.sherwin-williams.com
Store 703038
(630) 469-1400
Fax: (630) 469-6375
JOB 1 COLLEGE OF DUPAGE

SHIPPED TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

**CHARGE
INVOICE
No. 3745-7**

TRC# 841430
PAGE 1 OF 1
PO# 0003658
ORDER: OE0254747A703038
DATE: 06/28/2022
TIME: 09:54 AM
2-R185
E04/10122

ATTN: DEON KING 630-942-2238

TERMS: NET PAYMENT DUE ON JULY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6511-26443	GALLON	D19W53	CASHMERE ES DEEP Color: SW0032 NEEDLEPOINT NAVY CCE*Color Cast	5	33.03	165.15N
			OZ 32 64 128			
			W1 White - 3 1 1			
			B1 Black 4 62 - -			
			L1 Blue - 62 - 1			
			Sher-Color Formula			
			NEEDLEPOINT NAVY			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 165.15
8.250% SALES TAX: 1-146013700 0.00
CHARGE \$165.15

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO: COD

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

[External] Daily Invoices - 6649-5631-5 - ACCOUNTS PAYABLE

"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

Wed, Jun 29, 2022 at 09:46 AM GMT

CC:

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Attached is a PDF containing your Sherwin-Williams Invoices.

If you have any questions regarding your invoices, please contact the Credit office located in Chicago at 630-887-4000.

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1 attachment

INVOICES-E_20220629053316.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088734
Vendor Name: Sherwin Williams Co.
Invoice Number: 0659-2
Invoice Date: 7/19/2022
PO Number: P0003786
Check Number: 0301790
Check Amount: \$ 1,792.12
Check Date: 08/16/2022
Voucher Number: V0749665
Document Type: AP Invoice

Document Below

THE SHERWIN WILLIAMS CO.
561 ROOSEVELT RD STE J
GLEN ELLYN IL 60137 5734



SHERWIN-WILLIAMS

ACCOUNT: 6649-5631-5

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708

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Fax: (630) 469-6375

JOB 1 COLLEGE OF DUPAGE

SHIPPED TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

CHARGE INVOICE

No. 0659-2

TRC# 841430

PAGE 1 OF 2

PO# P0003786

ORDER: OF0255626Q703038

DATE: 07/19/2022

TIME: 01:09 PM

2-R185

E04/16073

TERMS: NET PAYMENT DUE ON AUG. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6504-06946	5 GAL	D18W151	CASHMERE ML EXTRA Custom: P.E. GRAY CCE*Color Cast OZ 32 64 128 B1 Black - 52 1 - R2 Maroon - 7 1 - Y3 Deep Gold - 46 - 1 Custom Manual Match GRAY	10	33.03	330.30N
6504-06946	5 GAL	D18W151	CASHMERE ML EXTRA Custom: IC TAN CCE*Color Cast OZ 32 64 128 B1 Black - 62 1 - R2 Maroon - 27 1 - Y3 Deep Gold 22 14 1 1 Custom Manual Match TAN	5	33.03	165.15N
6504-06946	5 GAL	D18W151	CASHMERE ML EXTRA Custom: 2146-40 IC GREEN CCE*Color Cast OZ 32 64 128 L1 Blue - 52 1 - Y1 Yellow 10 42 1 - Y3 Deep Gold 14 52 - - Custom Sher-Color Match IC GREEN	5	33.03	165.15N
6500-23583	GALLON	B66W651	PI HP AC SG EXTRA Color: P001517-4 GRAY STONE CCE*Color Cast OZ 32 64 128 B1 Black - 28 - - R2 Maroon - 1 - 1 Y3 Deep Gold - 11 - - Custom Sher-Color Match DISCOUNT (% 30.00)	5	130.99	654.95N
160-4735	EACH	21-022	GRAY STONE 12" TAPING KN21-022	2	10.47	20.94N
6500-15837	EACH	144152125	2.5 CLEARCUT GLIDE DISCOUNT (% 30.00)	20	17.69	353.80N
151-8323	11 OZ	WL0950A	950A SIL ACR LTX CLK	24	1.60	38.40N
6512-02566	EACH	2501299	1-GAL DECK SPRAYER DISCOUNT (% 30.00)	4	23.99	95.96N
1019-33711	EACH	224SS	HAND CORNER FLUSHER DISCOUNT (% 30.00)	3	17.99	53.97N
6509-57566	EACH		PREM 10-IN-1 STAINLE DISCOUNT (% 30.00)	6	13.89	83.34N
160-8736	EACH	SD41	SCREWDRIVER SD41 DISCOUNT (% 30.00)	4	4.49	17.96N
6510-35693	EACH		UTILITY BLADES 50PK DISCOUNT (% 30.00)	2	12.39	24.78N
1020-83169	EACH	242808	MFG NBR:66-0398-0000 FROG ORANGE 36MM 4PK DISCOUNT (% 30.00)	2	17.49	34.98N
						-10.49

Thank You
receipt required for refund

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GLEN ELLYN IL 60137 5734



SHERWIN-WILLIAMS.

ACCOUNT: **6649-5631-5**

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**CHARGE
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No. 0659-2**

TRC# 841430
PAGE 2 OF 2
PO# P0003786
ORDER: OE0255626Q703038
DATE: 07/19/2022
TIME: 01:09 PM
2-R185
E04/16073

TERMS: NET PAYMENT DUE ON AUG. 20th

MERCHANDISE RECEIVED IN GOOD ORDER BY:
DELIVERED TO: COD

SUBTOTAL BEFORE TAX
8.250% SALES TAX: 1-146013700
CHARGE

1643.76
0.00
\$1643.76

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

[External] Daily Invoices - 6649-5631-5 - ACCOUNTS PAYABLE

"customerfinancialservices02@sherwin.com" <customerfinancialservices02@sherwin.com>

Wed, Jul 20, 2022 at 10:08 AM GMT

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INVOICES-E_20220720055541.pdf