

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Invoice Number: 5301515-0

Invoice Date: 8/11/2022

PO Number: B0000912

Check Number: E0091167

Check Amount: \$ 13,502.29

Check Date: 08/24/2022

Voucher Number: V0749928

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

8/11/2022  
DATE

5301515-0  
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	B0000912		6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number	Description	Unit Price	Extended

20	CT		20 DVO	100925283	DISINFECTANT,CREW,NON ACD		\$37.60	\$752.00
2	BX		2 FRS	2REFCHERRY	REFILL,DEODORANT,CHERRY		\$37.28	\$74.56

SubTotal	\$826.56
Tax	\$0.00
Total	\$826.56

THANK YOU FOR YOUR ORDER

Page 1 of 1

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

---

**[External] Invoice 5301515-0 for 8/11/2022 from Warehouse Direct**

---

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

Thu, Aug 11, 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: 5298147-0

Invoice Date: 8/8/2022

PO Number: B0000912

Check Number: E0091167

Check Amount: \$ 13,502.29

Check Date: 08/24/2022

Voucher Number: V0749929

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

8/8/2022  
DATE

5298147-0  
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	B0000912				6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended	

Release Friday 8/5 For Delivery Monday 8/8

100	CT		100 TRK	105065	TOWEL,CONTINOUS,WH	\$45.50	\$4,550.00
9	EA		9 DVO	101104055	DISINFECTANT,OXIVIR,CLR	\$126.00	\$1,134.00
1	EA		1 DVO	101104055	DISINFECTANT,OXIVIR,CLR	\$126.00	\$126.00

SubTotal **\$5,810.00**

Tax **\$0.00**

Total **\$5,810.00**

**THANK YOU FOR YOUR ORDER**

Page 1 of 1

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

---

**[External] Invoice 5298147-0 for 8/8/2022 from Warehouse Direct**

---

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

Mon, Aug 8, 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: 5297453-0

Invoice Date: 8/5/2022

PO Number: B0000912

Check Number: E0091167

Check Amount: \$ 13,502.29

Check Date: 08/24/2022

Voucher Number: V0749937

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

8/5/2022

DATE

5297453-0

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	B0000912				6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended	

3	CT		3	GOJ	962504CT		SANITIZER,PURELL2LITER,CR	\$87.95	\$263.85
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SubTotal **\$263.85**

Tax **\$0.00**

Total **\$263.85**

**THANK YOU FOR YOUR ORDER**

Page 1 of 1



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

---

**[External] Invoice 5297453-0 for 8/5/2022 from Warehouse Direct**

---

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

Fri, Aug 5, 2022 at 02:39 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: 5294977-0

Invoice Date: 8/5/2022

PO Number: B0000912

Check Number: E0091167

Check Amount: \$ 13,502.29

Check Date: 08/24/2022

Voucher Number: V0749939

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

8/5/2022

DATE

5294977-0

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	B0000912		6245	5014	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number	Description	Unit Price	Extended

\*\*Attention :Call Monica When In 773-805-47  
Call Monica When In  
773-805-4739

1	EA	1	BRS	020775A	PRESSURE WASHER,3400PSI,2.8GPM	\$703.71	\$703.71
						SubTotal	<b>\$703.71</b>
						Tax	<b>\$0.00</b>
						Total	<b>\$703.71</b>

**THANK YOU FOR YOUR ORDER**

Page 1 of 1

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

---

**[External] Invoice 5294977-0 for 8/5/2022 from Warehouse Direct**

---

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

Fri, Aug 5, 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: 5305578-0

Invoice Date: 8/17/2022

PO Number: B0000912

Check Number: E0091167

Check Amount: \$ 13,502.29

Check Date: 08/24/2022

Voucher Number: V0749940

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

8/17/2022

DATE

5305578-0

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	B0000912		6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number	Description	Unit Price	Extended

4	CT		4TXL	L101		WIPES,GYM,REFILL,WE	\$120.00	\$480.00
6	CT	6	0TXL	L101		WIPES,GYM,REFILL,WE	\$120.00	\$0.00
50	EA		50TXL	L001		WIPES BUCKET,W/LID,3GL,5/CT 1B	\$9.17	\$458.50
10	CT		10 GOJ	962504CT		SANITIZER,PURELL2LITER,CR	\$87.95	\$879.50
5	CT		5 GOJ	365912CT		SANITIZER,PURELL,ORGL,CLR	\$64.50	\$322.50

SubTotal **\$2,140.50**

Tax **\$0.00**

Total **\$2,140.50**

**THANK YOU FOR YOUR ORDER**

Page 1 of 1

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

---

**[External] Invoice 5305578-0 for 8/17/2022 from Warehouse Direct**

---

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

Wed, Aug 17, 2022 at 02:39 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: 5303644-0

Invoice Date: 8/16/2022

PO Number: B0000912

Check Number: E0091167

Check Amount: \$ 13,502.29

Check Date: 08/24/2022

Voucher Number: V0749941

Document Type: AP Invoice

Document Below



# WAREHOUSE DIRECT®

## BUSINESS PRODUCTS & SERVICES

2001 S. Mount Prospect Rd.  
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(847) 952-1925 Fax: (847) 956-5815  
www.warehousedirect.com

## INVOICE

8/16/2022

DATE

5303644-0

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	B0000912		6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number	Description	Unit Price	Extended

1	EA	1	0	MTM	AW70208009	PLUG,14",ROTARY,GAS PRESSURE	\$142.00	\$0.00
1	BX		1	FRS	2REFCHERRY	REFILL,DEODORANT,CHERRY	\$37.28	\$37.28
11	BX		11	FRS	2REFCHERRY	REFILL,DEODORANT,CHERRY	\$37.28	\$410.08

SubTotal **\$447.36**

Tax **\$0.00**

Total **\$447.36**

**THANK YOU FOR YOUR ORDER**

Page 1 of 1

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

---

**[External] Invoice 5303644-0 for 8/16/2022 from Warehouse Direct**

---

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

Tue, Aug 16, 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: 5300460-0

Invoice Date: 8/12/2022

PO Number: B0000912

Check Number: E0091167

Check Amount: \$ 13,502.29

Check Date: 08/24/2022

Voucher Number: V0749944

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

8/12/2022

DATE

5300460-0

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	B0000912		6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number	Description	Unit Price	Extended

1	EA			1 BRS	020775A	PRESSURE WASHER,3400PSI,2.8GPM	\$703.71	\$703.71
2	EA			2 MTM	AW70208009	PLUG,14",ROTARY,GAS PRESSURE	\$142.00	\$284.00

SubTotal **\$987.71**

Tax **\$0.00**

Total **\$987.71**

**THANK YOU FOR YOUR ORDER**

Page 1 of 1

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

---

**[External] Invoice 5300460-0 for 8/12/2022 from Warehouse Direct**

---

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

Fri, Aug 12, 2022 at 02:39 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: 5306179-0

Invoice Date: 8/17/2022

PO Number: B0000912

Check Number: E0091167

Check Amount: \$ 13,502.29

Check Date: 08/24/2022

Voucher Number: V0750120

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

8/17/2022

DATE

5306179-0

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	B0000912		6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number	Description	Unit Price	Extended

1	EA		1 RCP	1883609		WASTEBASKET,S,J,30L,FS,BK	\$110.89	\$110.89
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SubTotal **\$110.89**

Tax **\$0.00**

Total **\$110.89**

**THANK YOU FOR YOUR ORDER**

Page 1 of 1

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

---

**[External] Invoice 5306179-0 for 8/17/2022 from Warehouse Direct**

---

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

Wed, Aug 17, 2022 at 02:40 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: 5289956-0  
Invoice Date: 7/26/2022  
PO Number: B0000912  
Check Number: E0091167  
Check Amount: \$ 13,502.29  
Check Date: 08/24/2022  
Voucher Number: V0750121  
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

7/26/2022	5289956-0
DATE	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	B0000912		6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number	Description	Unit Price	Extended

8	CT			8S JN	336276	CLEANER, PLEDGE MS, ANTIBAC	\$37.94	\$303.52
10	CT			10 DVS	3063437	DISINFECTANT, FLR/SURF 1.5L	\$47.29	\$472.90
8	CT			8 DVS	905779	CLEANER, GLASS, 2.5L, 2/CT	\$46.25	\$370.00
1	EA			1 WDP	HODLARGEORDER	PROMO, HOD, LARGE ORDER	\$0.00	\$0.00

SubTotal **\$1,146.42**  
Tax **\$0.00**  
Total **\$1,146.42**

**THANK YOU FOR YOUR ORDER**

Page 1 of 1

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

---

**[External] Invoice 5289956-0 for 7/26/2022 from Warehouse Direct**

---

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

Tue, Jul 26, 2022 at 02:40 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: 5290277-0

Invoice Date: 7/27/2022

PO Number: B0000912

Check Number: E0091167

Check Amount: \$ 13,502.29

Check Date: 08/24/2022

Voucher Number: V0750123

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

7/27/2022

DATE

5290277-0

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	B0000912		6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number	Description	Unit Price	Extended

50	EA		50	SJM	N16	DISPENSER,KEY	\$0.95	\$47.50
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SubTotal **\$47.50**

Tax **\$0.00**

Total **\$47.50**

**THANK YOU FOR YOUR ORDER**

Page 1 of 1

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

---

**[External] Invoice 5290277-0 for 7/27/2022 from Warehouse Direct**

---

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

Wed, Jul 27, 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: 5305578-1

Invoice Date: 8/18/2022

PO Number: B0000912

Check Number: E0091167

Check Amount: \$ 13,502.29

Check Date: 08/24/2022

Voucher Number: V0750249

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

8/18/2022

DATE

5305578-1

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	B0000912				6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended	

6	CT		6TXL	L101			WIPES,GYM,REFILL,WE	\$120.00	\$720.00
---	----	--	------	------	--	--	---------------------	----------	----------

SubTotal **\$720.00**

Tax **\$0.00**

Total **\$720.00**

**THANK YOU FOR YOUR ORDER**

Page 1 of 1



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

---

**[External] Invoice 5305578-1 for 8/18/2022 from Warehouse Direct**

---

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

Thu, Aug 18, 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: 5306701-0

Invoice Date: 8/18/2022

PO Number: B0000912

Check Number: E0091167

Check Amount: \$ 13,502.29

Check Date: 08/24/2022

Voucher Number: V0750251

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

8/18/2022

DATE

5306701-0

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	B0000912		6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number	Description	Unit Price	Extended

1	EA		1 ALE	PC1511		CUSHION,F/PDSTL,15X20,SMK	\$57.00	\$57.00
1	EA		1 SAF	7152BL		CUSHION,SEAT,SOFTSPOT,BK	\$98.79	\$98.79

SubTotal **\$155.79**

Tax **\$0.00**

Total **\$155.79**

**THANK YOU FOR YOUR ORDER**

Page 1 of 1

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

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**[External] Invoice 5306701-0 for 8/18/2022 from Warehouse Direct**

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

Thu, Aug 18, 2022 at 02:38 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: 5303644-1

Invoice Date: 8/19/2022

PO Number: B0000912

Check Number: E0091167

Check Amount: \$ 13,502.29

Check Date: 08/24/2022

Voucher Number: V0750253

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

8/19/2022

DATE

5303644-1

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	B0000912				6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description				Unit Price	Extended

1	EA			1 MTM	AW70208009		PLUG,14",ROTARY,GAS PRESSURE	\$142.00	\$142.00
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SubTotal **\$142.00**

Tax **\$0.00**

Total **\$142.00**

**THANK YOU FOR YOUR ORDER**

Page 1 of 1

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

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**[External] Invoice 5303644-1 for 8/19/2022 from Warehouse Direct**

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

Fri, Aug 19, 2022 at 02:39 PM GMT

CC:

BCC:

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Please find your invoice from Warehouse Direct attached.

---

**1 attachment**

WDInvoice.PDF