

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Invoice Number: 5390874-0

Invoice Date: 12/9/2022

PO Number: B0001037

Check Number: E0093109

Check Amount: \$ 5,460.00

Check Date: 01/11/2023

Voucher Number: V0767672

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

12/9/2022	5390784-0
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	B0001030			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

120	CT		120	TRK	105065		TOWEL,CONTINOUS,WH	\$45.50*	\$5,460.00
1	EA		1	WDP	WDCOOKIETIN		COOKIE TIN,FESTIVE HOL,PROMO	\$0.00*	\$0.00

* these items are non-taxable

SubTotal **\$5,460.00**
Tax **\$0.00**
Total **\$5,460.00**

Please do not change our payment information. This includes any banking or mailing information. If you get any request to do this, please don't change anything and immediately contact our Accounting Department at our main number

THANK YOU FOR YOUR ORDER

Page 1 of 1

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

[External] Invoice 5390784-0 for 12/9/2022 from Warehouse Direct

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

Fri, Dec 9, 2022 at 03:38 PM UTC

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