

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627490

Vendor Name: Home Depot USA Inc dba The Home Depot P

Invoice Number: 735757387

Invoice Date: 3/15/2023

PO Number: P0006294

Check Number: 0311049

Check Amount: \$ 18.11

Check Date: 04/11/2023

Voucher Number: V0779275

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	03/15/23
INVOICE NUMBER	735757387
ACCOUNT NUMBER	508634
ORDER NUMBER	49227214

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					
03/15/23		49227214	P0006294	FedEx Ground	NET 30 DAYS	MIKE CHINN-IL					
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	789399	13	**KEY IDENTIFIERS DISPLAY/200	1	1	0	BX	18.11	18.11		
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional											

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
18.11	0.00	0.00	0.00	18.11

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	03/15/23	735757387	18.11

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 404468
Atlanta, GA 30384-4468

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

[External] Invoice_735757387_Cust_508634_03/15/23

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

Thu, Mar 16, 2023 at 09:33 AM UTC

CC:

BCC:

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1 attachment

735757387.pdf