

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1627490  
Vendor Name: Home Depot USA Inc dba The Home Depot P  
Invoice Number: 735757379  
Invoice Date: 3/15/2023  
PO Number: P0006287  
Check Number: 0311050  
Check Amount: \$ 61.56  
Check Date: 04/11/2023  
Voucher Number: V0779189  
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	735757379
ACCOUNT NUMBER	508634
ORDER NUMBER	49213803

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				
03/14/23		49213803	P0006287	MDW 15	NET 30 DAYS	MIKE CHINN-IL				
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT T
1	802138	12	BLACK VINYL LETTERS 65/PK	9	9	0	PK	6.84	61.56	
Delivery information for this invoice may be found at: <a href="http://www.HomeDepotPro.com/Institutional">www.HomeDepotPro.com/Institutional</a>										

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
61.56	0.00	0.00	0.00	61.56

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	735757379	61.56

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 844727  
DALLAS, TX 75284-4727

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

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[External] Invoice\_735757379\_Cust\_508634\_03/15/23

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

Thu, Mar 16, 2023 at 09:32 AM UTC

CC:

BCC:

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**1 attachment**

735757379.pdf