

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088734  
Vendor Name: Sherwin Williams Co.  
Invoice Number: 6501-87677  
Invoice Date: 3/16/2023  
PO Number: P0006281  
Check Number: 0311172  
Check Amount: \$ 115.49  
Check Date: 04/11/2023  
Voucher Number: V0779744  
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**

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

**CHARGE  
INVOICE  
No. 4050-1**

TRC# 841430  
PAGE 1 OF 1  
PO# P0006281  
ORDER: OE0263272A703038  
DATE: 03/16/2023  
TIME: 10:40 AM  
2-R185  
E66/10122

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137 6708

**TERMS: NET PAYMENT DUE ON APR. 20th**

| SALES NUMBER | SIZE   | PRODUCT  | DESCRIPTION                    | QTY | PRICE | VALUE   |        |
|--------------|--------|----------|--------------------------------|-----|-------|---------|--------|
| 6501-87677   | GALLON | A97Y1257 | DUR HOME SA B YEL              | 2   | 82.49 | 164.98N |        |
|              |        |          | Color: SW6922 OUTRAGEOUS GREEN |     |       |         |        |
|              |        |          | CCE*Color Cast                 | OZ  | 32    | 64      | 128    |
|              |        |          | G2 New Green                   | -   | 46    | 1       | -      |
|              |        |          | L1 Blue                        | -   | 10    | -       | 1      |
|              |        |          | Sher-Color Formula             |     |       |         |        |
|              |        |          | DISCOUNT (% 30.00)             |     |       |         | -49.49 |
|              |        |          | OUTRAGEOUS GREEN               |     |       |         |        |

Thank You  
receipt required for refund

**SUBTOTAL BEFORE TAX 115.49**  
**8.250% SALES TAX:1-146013700 0.00**  
**CHARGE \$115.49**

MERCHANDISE RECEIVED IN GOOD ORDER BY:  
DELIVERED

**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>

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

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

Fri, Mar 17, 2023 at 09:23 AM UTC

CC:

BCC:

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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**

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