

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Invoice Number: 5450620-0

Invoice Date: 3/20/2023

PO Number: B0001030

Check Number: E0094582

Check Amount: \$ 812.94

Check Date: 04/05/2023

Voucher Number: V0780537

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

3/20/2023	5450620-0
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

1	EA		1 PIP	3331740OR3X	JACKET,QUILTED ORANGE 3X		\$39.00*	\$39.00
1	EA		1 WHD	FREIGHT61	FREIGHT		\$22.78*	\$22.78

* these items are non-taxable

SubTotal	\$61.78
Tax	\$0.00
Total	\$61.78

Remit to:
Warehouse Direct, Inc.
PO Box 772570
Chicago, IL 60677-2570

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 5450620-0 for 3/20/2023 from Warehouse Direct

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

Mon, Mar 20, 2023 at 02:39 PM UTC

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: 5450612-0
Invoice Date: 3/20/2023
PO Number: B0001030
Check Number: E0094582
Check Amount: \$ 812.94
Check Date: 04/05/2023
Voucher Number: V0780551
Document Type: AP Invoice

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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

3/20/2023	5450612-0
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

10	CT			10 DVS	905779		CLEANER, GLASS, 2.5L, 2/CT	\$67.75*	\$677.50
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* these items are non-taxable

SubTotal	\$677.50
Tax	\$0.00
Total	\$677.50

Remit to:
Warehouse Direct, Inc.
PO Box 772570
Chicago, IL 60677-2570

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

[External] Invoice 5450612-0 for 3/20/2023 from Warehouse Direct

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

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1 attachment

WDInvoice.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Invoice Number: 5441758-0

Invoice Date: 3/20/2023

PO Number: B0000912

Check Number: E0094582

Check Amount: \$ 812.94

Check Date: 04/05/2023

Voucher Number: V0780552

Document Type: AP Invoice

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BUSINESS PRODUCTS & SERVICES

2001 S. Mount Prospect Rd.
Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

3/20/2023	5441758-0
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

1	EA		1 PIP	3331740ORXL	JACKET,QUILTED ORANGE XL			\$39.00*	\$39.00
1	EA		1 WHD	FREIGHT61	FREIGHT			\$34.66*	\$34.66

* these items are non-taxable

SubTotal	\$73.66
Tax	\$0.00
Total	\$73.66

Remit to:
Warehouse Direct, Inc.
PO Box 772570
Chicago, IL 60677-2570

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

[External] Invoice 5441758-0 for 3/20/2023 from Warehouse Direct

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

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