

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

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

Invoice Number: 5456944-0

Invoice Date: 3/17/2023

PO Number: B0001037

Check Number: E0094702

Check Amount: \$ 2,479.16

Check Date: 04/11/2023

Voucher Number: V0782068

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

3/17/2023	5456944-0
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	B0001037			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

20	CT		20	TRK		105065	TOWEL,CONTINOUS,WH	\$45.50*	\$910.00
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* these items are non-taxable

SubTotal	\$910.00
Tax	\$0.00
Total	\$910.00

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

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

[External] Invoice 5456944-0 for 3/17/2023 from Warehouse Direct

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

Fri, Mar 17, 2023 at 02:40 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: 5462319-0

Invoice Date: 3/27/2023

PO Number: B0001037

Check Number: E0094702

Check Amount: \$ 2,479.16

Check Date: 04/11/2023

Voucher Number: V0782077

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

3/27/2023	5462319-0
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	B0001037			6245	5047	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description			Unit Price	Extended

10	CT		10 TRK	290088	TOWEL,ROLL,7.78"X700',UNIV NAT		\$61.50*	\$615.00
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* these items are non-taxable

SubTotal	\$615.00
Tax	\$0.00
Total	\$615.00

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

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Page 1 of 1

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

[External] Invoice 5462319-0 for 3/27/2023 from Warehouse Direct

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

Mon, Mar 27, 2023 at 02:38 PM UTC

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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: 5462314-0

Invoice Date: 4/11/2023

PO Number: B0000912

Check Number: E0094702

Check Amount: \$ 2,479.16

Check Date: 04/11/2023

Voucher Number: V0782102

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

3/27/2023	5462314-0
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

5	CT			5	RAC	74828CT	SPRAY,DSNFCT,CRISPLINEN	\$118.00*	\$590.00
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* these items are non-taxable

SubTotal	\$590.00
Tax	\$0.00
Total	\$590.00

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

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

[External] Invoice 5462314-0 for 3/27/2023 from Warehouse Direct

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

Mon, Mar 27, 2023 at 02:38 PM UTC

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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: 5464823-0

Invoice Date: 3/29/2023

PO Number: B0000912

Check Number: E0094702

Check Amount: \$ 2,479.16

Check Date: 04/11/2023

Voucher Number: V0782104

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

3/29/2023	5464823-0
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

8	CT		8	SJN	336276	CLEANER, PLEDGE MS, ANTIBAC	\$45.52*	\$364.16
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* these items are non-taxable

SubTotal	\$364.16
Tax	\$0.00
Total	\$364.16

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Warehouse Direct, Inc.
PO Box 772570
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"ar@warehousedirect.com" <ar@warehousedirect.com>

[External] Invoice 5464823-0 for 3/29/2023 from Warehouse Direct

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

Wed, Mar 29, 2023 at 02:40 PM UTC

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