

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1627490
Vendor Name: Home Depot USA Inc dba The Home Depot P
Invoice Number: 740897285
Invoice Date: 4/18/2023
PO Number: P0006735
Check Number: 0311806
Check Amount: \$ 819.18
Check Date: 05/09/2023
Voucher Number: V0784301
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	04/18/23
INVOICE NUMBER	740897285
ACCOUNT NUMBER	508634
ORDER NUMBER	49727545

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						
04/17/23	49727545	P0006735	MDW 05	NET 30 DAYS	MIKE CHINN-IL						
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	785112	17	WALNUT FINISH SLAB DR 30X80	10	10	0	EA	70.05*	700.50		
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional											

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
700.50	0.00	0.00	0.00	700.50

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	04/18/23	740897285	700.50

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

NET AMOUNT PAID	
-----------------	--

REMIT TO:

The Home Depot Pro
PO BOX 844727
DALLAS, TX 75284-4727

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

[External] Invoice_740897285_Cust_508634_04/18/23

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

Wed, Apr 19, 2023 at 05:39 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

1 attachment

740897285.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1627490
Vendor Name: Home Depot USA Inc dba The Home Depot P
Invoice Number: 739791515
Invoice Date: 4/11/2023
PO Number: P0006648
Check Number: 0311806
Check Amount: \$ 819.18
Check Date: 05/09/2023
Voucher Number: V0784302
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	04/11/23
INVOICE NUMBER	739791515
ACCOUNT NUMBER	508634
ORDER NUMBER	49643652

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					
04/11/23		49643652	P0006648	FedEx Ground	NET 30 DAYS	MIKE CHINN-IL					
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	159530	12	STACK&HNG10-7/8X5-1/2X5BLU	12	12	0	EA	9.89		118.68	
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional											

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
118.68	0.00	0.00	0.00	118.68

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	04/11/23	739791515	118.68

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

NET AMOUNT PAID	
-----------------	--

REMIT TO:

The Home Depot Pro
PO Box 404468
Atlanta, GA 30384-4468

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

[External] Invoice_739791515_Cust_508634_04/11/23

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

Wed, Apr 12, 2023 at 08:19 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

1 attachment

739791515.pdf