

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627490

Vendor Name: Home Depot USA Inc dba The Home Depot P

Invoice Number: 744784315

Invoice Date: 5/10/2023

PO Number: P0007069

Check Number: 0312446

Check Amount: \$ 5,621.44

Check Date: 06/06/2023

Voucher Number: V0785756

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	05/10/23
INVOICE NUMBER	744784315
ACCOUNT NUMBER	508634
ORDER NUMBER	50153142

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					
05/10/23	50153142	P0007069	FedEx Ground	NET 30 DAYS	MIKE CHINN-IL					
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT T
1	311528803	5	ORBIT SANDER VARBL SPEED 5IN	1	1	0	EA	74.20	74.20	
2	286827	5	STANLEY 85 PIECE SOCKET SET	1	1	0	EA	49.12	49.12	
3	301332138	5	COBALT RED HELIX 29 PIECE	1	1	0	EA	135.15	135.15	
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
258.47	0.00	0.00	0.00	258.47

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	05/10/23	744784315	258.47

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 404468  
Atlanta, GA 30384-4468

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

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[External] Invoice\_744784315\_Cust\_508634\_05/10/23

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

Thu, May 11, 2023 at 09:27 AM UTC

CC:

BCC:

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**1 attachment**

744784315.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1627490  
Vendor Name: Home Depot USA Inc dba The Home Depot P  
Invoice Number: 746562024  
Invoice Date: 5/22/2023  
PO Number: P0007272  
Check Number: 0312446  
Check Amount: \$ 5,621.44  
Check Date: 06/06/2023  
Voucher Number: V0786813  
Document Type: AP Invoice

Document Below

# INVOICE

Invoice ID: 0500-1457-6847

<b>Vendor</b>	Home Depot - Downers Grove
<b>Created By</b>	Joyce Sekerka [   0353607   sekerkaj]
<b>Create Date</b>	05/23/2023

## Invoice Information

<b>Vendor</b>	Home Depot - Downers Grove [1177514]
<b>Invoice Date</b>	05/23/2023
<b>Invoice Amount</b>	0.00 USD
<b>EthINVAPType</b>	IM
<b>FiscalYear</b>	FY23
<b>EthINVHDBank</b>	IM

## Invoice Notes

**J Sekerka** 05/23/2023 01:37 AM  
Email address of sender: invoicing-supplyworks@interlinebrands.com.  
Email received timestamp: 05/23/2023 06:37 GMT

## Expense Summary

Amount (USD)


**INVOICE**  
 Page 1 of 1

PO BOX 2317  
 Jacksonville, FL 32203-2317

SHIPPED TO:  
 COLLEGE OF DUPAGE  
 425 FAWELL BLVD  
 WAREHOUSE & RECEIVING  
 GLEN ELLYN IL 60137

INVOICE DATE	05/22/23
INVOICE NUMBER	746562024
ACCOUNT NUMBER	508634
ORDER NUMBER	50321927

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

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 (866) 412-6726 FAX (877) 712-6726  
[www.HomeDepotPro.com/Institutional](http://www.HomeDepotPro.com/Institutional)  
 FEDERAL ID 52-2418852

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON					
05/19/23	50321927	P0007272	FedEx Ground	NET 30 DAYS	MIKE CHINN-IL					
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT AMT	T
1	SBSAZUL	8	FOAM SOAP AZURE 1LITER - 6 PER CASE	10	10	0	CA	49.26	492.60	
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
492.60	0.00	0.00	0.00	492.60

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	05/22/23	746562024	492.60

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

CURRENT TERMS AND CONDITIONS APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE WITHIN THREE (3) DAYS OF RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

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[External] Invoice\_746562024\_Cust\_508634\_05/22/23

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"invoicing-supplyworks@interlinebrands.com" <invoicing-supplyworks@interlinebrands.com>  
Tue, May 23, 2023 at 05:17 AM UTC

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**1 attachment**

746562024.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1627490  
Vendor Name: Home Depot USA Inc dba The Home Depot P  
Invoice Number: 748113685  
Invoice Date: 6/1/2023  
PO Number: P0007379  
Check Number: 0312446  
Check Amount: \$ 5,621.44  
Check Date: 06/06/2023  
Voucher Number: V0787964  
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	06/01/23
INVOICE NUMBER	748113685
ACCOUNT NUMBER	508634
ORDER NUMBER	MULTIPLE

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					
05/26/23	MULTIPLE	P0007379		NET 30 DAYS	MIKE CHINN-IL					
LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT T
1	KCC07304	95	COTTONELLE JRT JR JUMBO RL TIS WHT	1	1	0	CA	56.97	56.97	
Delivery information for this invoice may be found at: <a href="http://www.HomeDepotPro.com/Institutional">www.HomeDepotPro.com/Institutional</a>										
2	SCA105065	8	ADV PKSRV CONT HND TL 12/410 - 410	82	82	0	CA	58.70	4,813.40	

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
4,870.37	0.00	0.00	0.00	4,870.37

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	06/01/23	748113685	4,870.37

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\_748113685\_Cust\_508634\_06/01/23

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Fri, Jun 2, 2023 at 09:03 AM UTC

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748113685.pdf