

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088734
Vendor Name: Sherwin Williams Co.
Invoice Number: 6504-06846
Invoice Date: 4/21/2023
PO Number: P0006784
Check Number: 0312527
Check Amount: \$ 558.94
Check Date: 06/06/2023
Voucher Number: V0787937
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
Store 703038
(630) 469-1400
Fax: (630) 469-6375
JOB 1 COLLEGE OF DUPAGE

**CHARGE
INVOICE**

No. 5472-6

TRC# 841430

PAGE 1 OF 1

PO# P0006784

ORDER: OE0264449A703038

DATE: 04/21/2023

TIME: 12:17 PM

2-R185

E07/10122

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708

TERMS: NET PAYMENT DUE ON MAY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6504-06846	5 GAL	D18W151	CASHMERE ML EXTRA Custom: P.E. GRAY	10	36.33	363.30N
			CCE*Color Cast	OZ	32	64
			B1 Black	-	52	1 -
			R2 Maroon	-	7	1 -
			Y3 Deep Gold	-	46	- 1
			Custom Manual Match			
			GRAY			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 363.30
8.250% SALES TAX:1-146013700 0.00
CHARGE \$363.30

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>

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

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

Sat, Apr 22, 2023 at 09:53 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

INVOICES-E_20230422054214.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088734
Vendor Name: Sherwin Williams Co.
Invoice Number: 5048-4
Invoice Date: 4/11/2023
PO Number: P0006605
Check Number: 0312527
Check Amount: \$ 558.94
Check Date: 06/06/2023
Voucher Number: V0787940
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**

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 6708

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

**CHARGE
INVOICE**

No. 5048-4

TRC# 841430
PAGE 1 OF 1
PO# P0006606
ORDER: OE0264034A703038
DATE: 04/11/2023
TIME: 10:11 AM
2-R185
E66/10122

TERMS: NET PAYMENT DUE ON MAY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
1001-67303	EACH	A9-MBSW	MIRACLE BOND DISCOUNT (% 30.00)	12	23.29	279.48N -83.84

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 195.64
8.250% SALES TAX:1-146013700 0.00
CHARGE \$195.64

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>

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

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

Wed, Apr 12, 2023 at 09:57 AM UTC

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